

SLAVES LIMITED

**Company Registration Number:
01056991 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

SLAVES LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Michael W Heywood Christine Heywood
Company secretary:	Christine Heywood
Registered office:	Severn House, 5b March Way Battlefield Enterprise Park Shrewsbury Shropshire SY1 3JE
Company Registration Number:	01056991 (England and Wales)

SLAVES LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	2,776	3,113
Total fixed assets:		<u>2,776</u>	<u>3,113</u>
Current assets			
Stocks:		1,180	1,136
Debtors:	7	42,562	46,164
Cash at bank and in hand:		22,374	21,711
Total current assets:		<u>66,116</u>	<u>69,011</u>
Creditors			
Creditors: amounts falling due within one year	8	56,216	58,783
Net current assets (liabilities):		<u>9,900</u>	<u>10,228</u>
Total assets less current liabilities:		12,676	13,341
Provision for liabilities:	9	399	383
Total net assets (liabilities):		<u><u>12,277</u></u>	<u><u>12,958</u></u>

The notes form part of these financial statements

SLAVES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	5,000	5,000
Profit and Loss account:		7,277	7,958
Total shareholders funds:		<u>12,277</u>	<u>12,958</u>

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christine Heywood
Status: Director
Name: Michael W Heywood
Status: Director

The notes form part of these financial statements

SLAVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life of fixtures, fittings & equipment which varies from write off over 3 years to 15% reducing balance according to asset.

Intangible fixed assets amortisation policy

N/AN/A

Valuation information and policy

N/A

Other accounting policies

None

SLAVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Tangible assets

	Total
Cost	£
At 01st July 2011:	11,467
Additions:	326
Disposals:	1,093
At 30th June 2012:	10,700
Depreciation	
At 01st July 2011:	8,354
Charge for year:	544
On disposals:	974
At 30th June 2012:	7,924
Net book value	
At 30th June 2012:	2,776
At 30th June 2011:	3,113

SLAVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	41,327	45,156
Other debtors:	500	500
Prepayments and accrued income:	735	508
Total:	<u>42,562</u>	<u>46,164</u>

SLAVES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	3,545	4,441
Taxation and social security:	1,151	4,173
Accruals and deferred income:	17,219	14,090
Other creditors:	34,301	36,079
Total:	<u>56,216</u>	<u>58,783</u>

Other creditors includes Directors Loans amounting to £34,261 (2011 £36,029)

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

