COMPANY REGISTRATION NUMBER 01804778

SABREWATCH LIMITED ABBREVIATED ACCOUNTS 30 SEPTEMBER 2013



REGISTRAR OF COMPANIES

SABREWATCH LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

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SABREWATCH LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

		2013		2012	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		1,002		116	
Cash at bank and in hand		10,091		72,453	
		11,093		72,569	
CREDITORS: Amounts falling due	;				
within one year		2,000		36,130	
NET CURRENT ASSETS			9,093		36,439
TOTAL ASSETS LESS CURRENT	LIABIL	ITIES	9,093		36,439
CAPITAL AND RESERVES	,				
Called-up equity share capital	3		1		1
Other reserves			3,572		3,572
Profit and loss account			5,520		32,866
SHAREHOLDERS' FUNDS			9,093		36,439

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11/6/14

MR L LUCAS Director

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Company Registration Number: 01804778

SABREWATCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. TRANSACTIONS WITH THE DIRECTOR

During the year the director had personal expenses of £1,001 paid for by the company and these remained outstanding at the year end.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013			2012	
	No	£	No	£	
Ordinary shares of £1 each	1	. 1	1	1	
					