

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 19 APRIL 2013

FOR

EFFECTIVE BUSINESS SERVICES LIMITED

SATURDAY



\*A2IV3SWK\*

A33

12/10/2013

#211

COMPANIES HOUSE

---

**EFFECTIVE BUSINESS SERVICES LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 19 APRIL 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

---

**EFFECTIVE BUSINESS SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 19 APRIL 2013**

---

<b>DIRECTOR</b>	S C Parsons
<b>SECRETARY</b>	L C Simmons
<b>REGISTERED OFFICE</b>	22 Silverston Way Stanmore Middlesex HA7 4HR
<b>REGISTERED NUMBER</b>	02981491 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
19 APRIL 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		5,611	5,254
Cash at bank		163,932	146,900
		<u>169,543</u>	<u>152,154</u>
<b>CREDITORS</b>			
Amounts falling due within one year		6,876	6,990
<b>NET CURRENT ASSETS</b>		<u>162,667</u>	<u>145,164</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>162,667</u>	<u>145,164</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		162,567	145,064
<b>SHAREHOLDERS' FUNDS</b>		<u>162,667</u>	<u>145,164</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 19 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 19 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 October 2013 and were signed by



S C Parsons - Director

The notes form part of these abbreviated accounts

---

EFFECTIVE BUSINESS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 19 APRIL 2013

---

1 ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value

2013  
£

2012  
£

100 Ordinary

1

100

100