

Registered Number 03751886

848848 LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	235,707	241,041
		<u>235,707</u>	<u>241,041</u>
Current assets			
Debtors		42,593	47,119
Cash at bank and in hand		208,069	212,544
		<u>250,662</u>	<u>259,663</u>
Creditors: amounts falling due within one year	3	(106,969)	(104,760)
Net current assets (liabilities)		<u>143,693</u>	<u>154,903</u>
Total assets less current liabilities		<u>379,400</u>	<u>395,944</u>
Creditors: amounts falling due after more than one year	3	(36,234)	(49,481)
Provisions for liabilities		(6,521)	(7,265)
Total net assets (liabilities)		<u>336,645</u>	<u>339,198</u>
Capital and reserves			
Called up share capital	4	8	8
Share premium account		6,999	6,999
Profit and loss account		329,638	332,191
Shareholders' funds		<u>336,645</u>	<u>339,198</u>

- For the year ending 30 April 2014 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.

Approved by the Board on 8 January 2015

And signed on their behalf by:

I Dixon, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on all tangible assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles 25% on cost

Plant and machinery 10% on cost

Land and buildings have not been depreciated as in the opinion of the directors they are worth not less than their original cost.

Other accounting policies

Deferred taxation

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	374,766
Additions	3,011
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>377,777</u>
Depreciation	
At 1 May 2013	133,725
Charge for the year	8,345
On disposals	-
At 30 April 2014	<u>142,070</u>
Net book values	
At 30 April 2014	<u>235,707</u>
At 30 April 2013	<u>241,041</u>

3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	36,234	49,481

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
8 Ordinary shares of £1 each	8	8

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