

**Registered Number 03963530**

**0250 Limited**

**Abbreviated Accounts**

**30 April 2012**

0250 Limited

Registered Number 03963530

### Company Information

**Registered Office:**

Beaufort House  
2 Cornmarket court  
Wimborne  
Dorset  
BH21 1JL

**Reporting Accountants:**

Peter Biggs

Beaufort House  
2 Cornmarket Court  
Wimborne  
Dorset  
BH21 1JL

0250 Limited

Registered Number 03963530

## Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	31,625	37,671
		<u>31,625</u>	<u>37,671</u>
<b>Current assets</b>			
Stocks		1,144	0
Debtors		1,872	20,789
Cash at bank and in hand		1,197	15,771
Total current assets		<u>4,213</u>	<u>36,560</u>
<b>Creditors: amounts falling due within one year</b>		(19,444)	(21,721)
<b>Net current assets (liabilities)</b>		(15,231)	14,839
<b>Total assets less current liabilities</b>		<u>16,394</u>	<u>52,510</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,288)	(3,094)
<b>Total net assets (liabilities)</b>		<u>15,106</u>	<u>49,416</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		15,105	49,415
<b>Shareholders funds</b>		<u>15,106</u>	<u>49,416</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2013

And signed on their behalf by:

**J B Parfitt, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 May 2011	65,837
Additions	2,921
Disposals	-
At 30 April 2012	<u>67,223</u>
 <b>Depreciation</b>	
At 01 May 2011	28,166
Charge for year	-
At 30 April 2012	<u>35,598</u>
 <b>Net Book Value</b>	

At 30 April 2012		31,625
At 30 April 2011	-	<u>37,671</u>

3 **Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1