

Registered Number 03963530

0250 LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	21,452	25,721
Investments		-	-
		<u>21,452</u>	<u>25,721</u>
Current assets			
Stocks		390	452
Debtors		-	413
Investments		-	-
Cash at bank and in hand		58	161
		<u>448</u>	<u>1,026</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(27,691)	(26,241)
Net current assets (liabilities)		<u>(27,243)</u>	<u>(25,215)</u>
Total assets less current liabilities		<u>(5,791)</u>	<u>506</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(5,791)</u>	<u>506</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,792)	505
Shareholders' funds		<u>(5,791)</u>	<u>506</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 31 March 2015

And signed on their behalf by:

John Barrington Parfitt, 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

Net invoice value of good less VAT

Tangible assets depreciation policy

Depreciated on reducing balance

Equipment 15%

Motor vehicle 25%

Computer Eqp 33%

Intangible assets amortisation policy

We have none

Valuation information and policy

Stocks at the lower of cost and realisable value

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	68,093
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2014	<u>68,093</u>
Depreciation	
At 1 May 2013	42,372
Charge for the year	4,269
On disposals	0
At 30 April 2014	<u>46,641</u>
Net book values	
At 30 April 2014	<u>21,452</u>
At 30 April 2013	<u>25,721</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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