

REGISTERED NUMBER: 04157547 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013**

**FOR**

**1-3 OBAN ROAD( SOUTHEND) LTD**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 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>
<b>Report of the Accountants</b>	<b>4</b>



**1-3 OBAN ROAD(SOUTHEND) LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

**DIRECTORS:**

D T Giles  
Ms C Guo  
K Purohit  
K Wilson

**SECRETARY:**

W Mearns

**REGISTERED OFFICE:**

Clarence Street Chambers  
32 Clarence Street  
Southend-on-Sea  
Essex  
SS1 1BD

**REGISTERED NUMBER:**

04157547 (England and Wales)

**ACCOUNTANTS:**

A.R. Lee & Co.  
Chartered Certified Accountants  
Clarence Street Chambers  
32 Clarence Street  
Southend-on-Sea  
Essex  
SS1 1BD



**1-3 OBAN ROAD( SOUTHEND) LTD (REGISTERED NUMBER: 04157547)**

**ABBREVIATED BALANCE SHEET**

**28 FEBRUARY 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,000		6,000
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,400</u>		<u>5,400</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,400)</u>		<u>(5,400)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>600</u>		<u>600</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>600</u>		<u>600</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>600</u>		<u>600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 15 October 2013 and were signed on its behalf by:

K Purohit - Director

The notes form part of these abbreviated accounts

Page 2



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 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).

The company was dormant throughout the current year and previous year.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	
and 28 February 2013	<u>6,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>6,000</u>
At 29 February 2012	<u>6,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
600	Ordinary	£1	<u>600</u>	<u>600</u>



**1-3 OBAN ROAD(SOUTHEND) LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**1-3 OBAN ROAD(SOUTHEND) LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A.R. Lee & Co.  
Chartered Certified Accountants  
Clarence Street Chambers  
32 Clarence Street  
Southend-on-Sea  
Essex  
SS1 1BD

Date: .....

This page does not form part of the abbreviated accounts

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 1072 of the Companies Act 2006.