

Company Registration No. 04578591 (England and Wales)

**COMPANY DOCUMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



# **COMPANY DOCUMENTS LIMITED**

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# COMPANY DOCUMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,898		6,270
<b>Current assets</b>					
Cash at bank and in hand		45,159		41,446	
<b>Creditors, amounts falling due within one year</b>		<u>(2,614)</u>		<u>(6,025)</u>	
<b>Net current assets</b>			42,545		35,421
<b>Total assets less current liabilities</b>			<u>48,443</u>		<u>41,691</u>
<b>Capital and reserves</b>					
Called up share capital	3		400		400
Other reserves			600		600
Profit and loss account			<u>47,443</u>		<u>40,691</u>
<b>Shareholders' funds</b>			<u>48,443</u>		<u>41,691</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 8 Aug 2013



B Robinson  
Director

Company Registration No. 04578591

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

## 1.1 Accounting convention

## 1.2 Turnover

### 13 Tangible fixed assets and depreciation

Plant and machinery	25 % Reducing balance
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**Tangible  
assets**

### Cost

At 1 April 2012

23,742

## Additions

1,594

**At 31 March 2013**

25,336

## Depreciation

At 1 April 2012

17,472

Charge for the year

1,966

**At 31 March 2013**

19,438

**Net book value**

**At 31 March 2013**

5,898

**At 31 March 2012**

6,270

### 3 Share capital

2013

2012

£

£

**Allotted, called up and fully paid**

400 Ordinary shares of £1 each

400

400