Company Registration No. 04578591 (England and Wales)

COMPANY DOCUMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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COMPANY DOCUMENTS LIMITED

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COMPANY DOCUMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	M -4-	2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,898		6,270
Current assets					
Cash at bank and in hand		45,159		41,446	
Creditors. amounts falling due					
within one year		(2,614)		(6,025)	
Net current assets		_	42,545		35,421
Total assets less current liabilities		=	48,443		41,691
Capital and reserves					
Called up share capital	3		400		400
Other reserves			600		600
Profit and loss account		_	47,443		40,691
Shareholders' funds			48,443		41,691
		=			

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 8 2013

B Robinson Director

Company Registration No. 04578591

COMPANY DOCUMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

13 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25 % Reducing balance

2 Fixed assets

			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
			=