

Company Registration No 05073555 (England and Wales)

05073555 LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2014

MONDAY



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31/03/2014

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COMPANIES HOUSE

SOMERBYS
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

05073555 LIMITED

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05073555 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		321,589		738,365	
Cash at bank and in hand		5		1,630	
		<u>321,594</u>		<u>739,995</u>	
Creditors amounts falling due within one year		<u>(321,592)</u>		<u>(430,343)</u>	
Total assets less current liabilities			<u>2</u>		<u>309,652</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			-		309,650
			<u>2</u>		<u>309,652</u>
Shareholders' funds			<u>2</u>		<u>309,652</u>

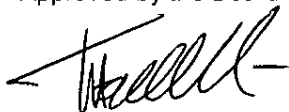
For the financial period ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period 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 3 March 2014



Mr T R Hazelton
Director

Company Registration No. 05073555

05073555 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2014

1 Accounting policies

1 1 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Ultimate parent company

During the current and preceding year, the immediate and ultimate parent undertaking was 04804367 Limited