

Registered Number 05167236

8TH DAY (U.K.) LIMITED

Abbreviated Accounts

30 June 2013

**8TH DAY (U.K.) LIMITED**

**Registered Number 05167236**

**Company Information**

**Registered Office:**

5 Bede House  
Saxon Close  
Surbiton  
Surrey  
KT6 6BP

**Business Address:**

8 Hillside Road  
Surbiton  
Surrey  
KT5 8DR

## Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible	2	388	582
		<u>388</u>	<u>582</u>
<b>Current assets</b>			
Debtors		4,253	1,355
Cash at bank and in hand		17,794	4,340
Total current assets		<u>22,047</u>	<u>5,695</u>
<b>Creditors: amounts falling due within one year</b>		(16,440)	(7,967)
<b>Net current assets (liabilities)</b>		5,607	(2,272)
<b>Total assets less current liabilities</b>		<u>5,995</u>	<u>(1,690)</u>
<b>Total net assets (liabilities)</b>		<u>5,995</u>	<u>(1,690)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,994	(1,691)

**Shareholders funds**

5,995

(1,690)

- a. For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2013

And signed on their behalf by:

**Mr C R G Williams, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      33% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 July 2012	7,956
At 30 June 2013	<u>7,956</u>
 <b>Depreciation</b>	
At 01 July 2012	7,374
Charge for year	194
At 30 June 2013	<u>7,568</u>
 <b>Net Book Value</b>	
At 30 June 2013	388
At 30 June 2012	<u>582</u>

3 **Share capital**

2013

2012

	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares shares of £1 each	1	1