ABBREVIATED REPORT AND FINANCIAL STATEMENTS YEAR ENDED 31ST DECEMBER 2013

COMPANY NUMBER 5212493

A39UV5HL
A19 12/06/2014
COMPANIES HOUSE

ARCH ACCOUNTANCY STUART HOUSE SECOND FLOOR EAST WING ST JOHN'S STREET PETERBOROUGH CAMBS PE1 5DD

ABBREVIATED REPORT AND FINANCIAL STATEMENTS YEAR ENDED 31ST DECEMBER 2013

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ABBREVIATED BALANCE SHEET 31ST DECEMBER 2013

FIXED ASSETS		2013 £
Tangible Fixed Assets		299,664
CURRENT ASSETS		
Stock Debtors Cash at Bank & in Hand	275 230 36,051 36,556	
CREDITORS		
Amounts falling due within one year	<u>54,714</u> 54,714	
NET CURRENT ASSETS	_	-18,158
		281,506
CREDITORS		
Amounts falling due after one year		215,598
	=	65,908
CAPITAL AND RESERVES		
Called up Share Capital Profit and Loss Account		100 65,808
EQUITY SHAREHOLDERS' FUNDS	=	65,908

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2013 (continued)

For the year ending 31st December 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Directors on and were signed on its behalf of by:-

Mr A Vardaro DIRECTOR

A. W