

**Registered Number 05287236**

**PEMBROKE WILL WRITERS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	601	1
		<u>601</u>	<u>1</u>
<b>Current assets</b>			
Debtors		-	4,288
Cash at bank and in hand		17,210	765
		<u>17,210</u>	<u>5,053</u>
<b>Creditors: amounts falling due within one year</b>		(17,088)	(4,374)
<b>Net current assets (liabilities)</b>		<u>122</u>	<u>679</u>
<b>Total assets less current liabilities</b>		<u>723</u>	<u>680</u>
<b>Total net assets (liabilities)</b>		<u>723</u>	<u>680</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		721	678
<b>Shareholders' funds</b>		<u>723</u>	<u>680</u>

- For the year ending 31 December 2013 the company was entitled to exemption 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 September 2014

And signed on their behalf by:

**R Phipps, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write of the cost over the estimated useful lives at 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	1,873
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,673</u>
<b>Depreciation</b>	
At 1 January 2013	1,872
Charge for the year	200
On disposals	-
At 31 December 2013	<u>2,072</u>
<b>Net book values</b>	
At 31 December 2013	<u>601</u>
At 31 December 2012	<u>1</u>

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