

Pelvictoner Limited

Previously known as Magic Backup Limited

Abbreviated Unaudited Accounts For The Year Ended 31 December 2012



Pelvictoner Limited (Registered number 05855597)
Previously known as Magic Backup Limited

Contents of the Abbreviated Accounts
For The Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Pelvictoner Limited
Previously known as Magic Backup Limited

Company Information
For The Year Ended 31 December 2012

DIRECTOR

Mrs A Todd

REGISTERED OFFICE

15 Langsett Court
Lakeside
Doncaster
DN4 5PW

REGISTERED NUMBER

05855597 (England and Wales)

ACCOUNTANTS

Allotts Business Services Ltd
Chartered Accountants
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

Pelvictoner Limited (Registered number 05855597)
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Abbreviated Balance Sheet
31 December 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank and in hand	2,152	12,001
CREDITORS		
Amounts falling due within one year	17,723	-
NET CURRENT (LIABILITIES)/ASSETS	<u>(15,571)</u>	<u>12,001</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(15,571)</u>	<u>12,001</u>
CAPITAL AND RESERVES		
Called up share capital	12,001	12,001
Profit and loss account	(27,572)	-
SHAREHOLDERS' FUNDS	<u>(15,571)</u>	<u>12,001</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11 March 2013 and were signed by


Mrs A Todd - Director

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Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company ceased trading on 31 December 2012, after incurring a loss of £27,752 and has a deficit of assets of £15,571. The accounts have been prepared on a going concern basis as preparation on any other basis would not produce a different result. Creditors represent amounts owing to the directors which the directors will only withdraw if profits are generated from any future trading and cash flow permits.

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 services, excluding value added tax.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

12,001 Ordinary

Nominal
value
£1

2012
£
12,001

2011
£
12,001