

Pelvictoner Limited

Abbreviated Unaudited Accounts For The Year Ended 31 December 2013



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**For The Year Ended 31 December 2013**

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Pelvictoner Limited

Company Information  
For The Year Ended 31 December 2013

**DIRECTOR:** Mrs A Todd

**REGISTERED OFFICE:** P O Box 978  
Sidings Court  
Lakeside  
Doncaster  
South Yorkshire  
DN4 5NU

**REGISTERED NUMBER:** 05855597 (England and Wales)

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

**Pelvictoner Limited**

**Abbreviated Balance Sheet** (registered number 05855597)  
**31 December 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Stocks		2,610	-
Debtors		1,817	-
Cash at bank		2,422	2,152
		<u>6,849</u>	<u>2,152</u>
<b>CREDITORS</b>			
Amounts falling due within one year		23,979	17,723
		<u>(17,130)</u>	<u>(15,571)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(17,130)</u>	<u>(15,571)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(17,130)</u>	<u>(15,571)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	12,001	12,001
Profit and loss account		(29,131)	(27,572)
		<u>(17,130)</u>	<u>(15,571)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(17,130)</u>	<u>(15,571)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

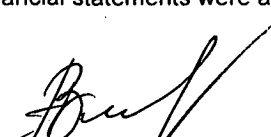
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

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 24 April 2014 and were signed by:

  
 .....  
 Mrs A Todd - Director

The notes form part of these abbreviated accounts

**Pelvictoner Limited**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2013**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company commenced trading on 5 March 2013. After incurring a loss of £1,559, the company has a deficit of assets of £17,130. The accounts have been prepared on a going concern basis as the director considers that profits will be generated in future to eliminate the deficit and the director will continue to provide support to the company by way of retaining the loan to the company at a level to allow the company to continue trading and meet its debts as they fall due.

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2013 £ <u>12,001</u>	2012 £ <u>12,001</u>
12,001	Ordinary			