

Registered Number 06242927

FALDINGWORTH DEFENCE LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		20,100	20,100
Current assets			
Debtors		4,769	4,769
Cash at bank and in hand		4,073	4,073
		<u>8,842</u>	<u>8,842</u>
Creditors: amounts falling due within one year		(524)	(524)
Net current assets (liabilities)		<u>8,318</u>	<u>8,318</u>
Total assets less current liabilities		<u>28,418</u>	<u>28,418</u>
Total net assets (liabilities)		<u>28,418</u>	<u>28,418</u>
Capital and reserves			
Called up share capital		20,100	20,100
Profit and loss account		8,318	8,318
Shareholders' funds		<u>28,418</u>	<u>28,418</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 19 September 2014

And signed on their behalf by:

R M Briggs, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st December 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

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 1072 of the Companies Act 2006.