

Registered number
06410065

Revised Accounts

Sloane Estate Ltd

Abbreviated Accounts

31 October 2013

SATURDAY



A04 *A3IQXEQP* 18/10/2014 #117
COMPANIES HOUSE

Sloane Estate Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 October 2013

06410065

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	3,150	-
Current assets			
Debtors		21,479	-
Cash at bank and in hand		7,462	748
		<u>28,941</u>	<u>748</u>
Creditors: amounts falling due within one year		(32,577)	(300)
Net current (liabilities)/assets		<u>(3,636)</u>	<u>448</u>
Total assets less current liabilities		<u>(486)</u>	<u>448</u>
Creditors: amounts falling due after more than one year		(2,307)	(601)
Net liabilities		<u>(2,793)</u>	<u>(153)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,893)	(253)
Shareholder's funds		<u>(2,793)</u>	<u>(153)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


I Shelley
Director

Approved by the board on 27 July 2014

Sloane Estate Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Intangible fixed assets

£

Cost

Additions

4,200

At 31 October 2013

4,200

Amortisation

Provided during the year

1,050

At 31 October 2013

1,050

Net book value

At 31 October 2013

3,150

3 Share capital

**Nominal
value**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

Sloane Estate Ltd
Abbreviated Accounts
31 October 2013

The revised accounts replace the original accounts and they are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates