

COMPANY REGISTRATION NUMBER 06441716(England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

ST VINCENT LIMITED

THURSDAY



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09/04/2015

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ST VINCENT LIMITED - REGISTRATION NUMBER 06441716

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FOR THE YEAR ENDED 30 NOVEMBER 2013

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ST VINCENT LIMITED - REGISTRATION NUMBER 06441716

COMPANY INFORMATION OFFICERS

DIRECTOR	G.A. Perry
Company Secretary	G.A. Perry
Registered office	Unit 21 Wrest Park Enterprise Centre Building 52 Wrest Park Silsoe Bedfordshire MK45 4HS
Registered Number	06441716 (England & Wales)

ST VINCENT LIMITED - REGISTRATION NUMBER 06441716

BALANCE SHEET

30 NOVEMBER 2013

		2013	2012
	Note	£	£
CURRENT ASSETS			
Debtors		15,068	12,659
Cash at bank		529	0
		<u>15,597</u>	<u>12,659</u>
CREDITORS			
Amounts falling due within one year		<u>6,443</u>	<u>5,366</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>9,154</u>	<u>7,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,154</u>	<u>7,293</u>
CAPITAL AND RESERVES			
Called up equity and share capital	8	1	1
Profit and loss account	9	<u>9,153</u>	<u>7,292</u>
SHAREHOLDERS FUNDS		<u>9,154</u>	<u>7,293</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006(the Act) for the year ended 30 November 2013.

The members have not required the company to obtain an audit of the financial statements for the year ended 30 November 2013 in accordance section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 and 387 of the Companies Act 2006 and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Act, 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 *31.3.15* and were signed by:

G.A. Perry - Director

G.A. Perry

ST VINCENT LIMITED - REGISTRATION NUMBER 06441716

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

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 good, excluding value added tax

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1

3. DIRECTORS ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012.

	2013	2012
G.A. Perry		
Balance outstanding at start of the year	10,127	(539)
Amounts advanced	-	10,666
Amounts repaid	-	-
Balance outstanding at end of year	<u>10,127</u>	<u>10,127</u>