Company No: 06445277

A Few Words Limited Financial Statements

For the Period to 31st March 2012

WEDNESDAY



A29 12/12/2012 COMPANIES HOUSE

#305

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# For the Twelve Months to 31<sup>st</sup> March 2012

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## Balance Sheet as at 31<sup>st</sup> March 2012

	Notes	£	£
Current Assets			
Bank Debtors		22,990 100	
Debtois			
		23,090	
Current Liabilities			
Accruals		2,434	
Tax		517 7,042	
Corporation Tax		7,042	
		9,993	
Net Current Liabilities		13,097	
Net Liabilities			£ 13,097
Financed by:			
Called up share capital	4		100
Profit and Loss account			12,997
			£ 13,097

For the Year Ending  $31^{st}$  March 2012 the company was entitled to exemption from an audit in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These accounts have been delivered in accordance with the provisions applicable to companies subject. To the small companies regime

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

S Hempel Director Dated 5/12/2012 Page 1

# Principal Activity

Journalist

# **Review of Business**

The results for the period shows a profit of £9,016 (£15,151)

#### **Directors**

S Hempel was the director for the period

**Shares** 

S Hempel

100

S Hempel Director

Date

5/12/2012 A Dage

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### **Notes to the Accounts**

- 1 Accounting Policies
- 1 1 Accounting conventions

  The financial statements are prepared under the historical cost convention
- 1 2 Turnover
  This represents the invoiced amounts of goods sold and provided, net of value added tax
- 2 Turnover

The turnover and pre-tax profit are wholly attributable to the company's main activity. The turnover arises entirely in the UK

- 3 Taxation
- 3 1 The tax charge on the loss on ordinary activities for the year was as follows:

UK corporation tax at 21%

£ 1,711

- 3 2 The company is a close company within the terms of Taxes Act 1988
- 4 Share Capital

Authorised Allotted, Issued

100 Ordinary Shares of £1 each

£100

£100