



**247 INCORPORATORS LIMITED**

Company Registration No. 06713827 (England and Wales)

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**247 INCORPORATORS LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2012**

## 247 INCORPORATORS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,324		3,911
Investments	2		15,000		15,000
			<u>18,324</u>		<u>18,911</u>
<b>Current assets</b>					
Stocks		564		-	
Debtors		223,988		159,032	
Cash at bank and in hand		<u>601,135</u>		<u>412,148</u>	
		825,687		571,180	
<b>Creditors: amounts falling due within one year</b>		<u>(804,008)</u>		<u>(415,603)</u>	
<b>Net current assets</b>			<u>21,679</u>		<u>155,577</u>
<b>Total assets less current liabilities</b>			<u><u>40,003</u></u>		<u><u>174,488</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>40,002</u>		<u>174,487</u>
<b>Shareholders' funds</b>			<u><u>40,003</u></u>		<u><u>174,488</u></u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit pursuant to section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28 March 2013

Mrs B Kahan

**Director**

**Company Registration No. 06713827**

## 247 INCORPORATORS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2012

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance
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##### 1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

##### 1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

#### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 January 2012 & at 31 December 2012	6,693	15,000	21,693
<b>Depreciation</b>			
At 1 January 2012	2,782	-	2,782
Charge for the year	587	-	587
At 31 December 2012	3,369	-	3,369
<b>Net book value</b>			
At 31 December 2012	3,324	15,000	18,324
At 31 December 2011	3,911	15,000	18,911

This represents capital introduced to Dorlando LLP, the company's landlords, and in which the company is a Designated Member.

## 247 INCORPORATORS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

#### FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	1	1

#### 4 Ultimate parent company

247 Incorporators Limited is a 100% subsidiary of Milstead Worldwide Limited, a company registered in the British Virgin Islands.

The ultimate controlling party of the company is The Winnington Trust.

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.