

ELIZABETH PITTMAN ACCOUNTANCY LIMITED

**Company Registration Number:
06831164 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

ELIZABETH PITTMAN ACCOUNTANCY LIMITED

Company Information for the Period Ended 30th June 2013

Director:	E K Pittman
Company secretary:	E K Pittman
Registered office:	8 Rectory Close Swinford Lutterworth Leicestershire LE17 6BR GBR
Company Registration Number:	06831164 (England and Wales)

ELIZABETH PITTMAN ACCOUNTANCY LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		1,269	1,053
Cash at bank and in hand:		2,424	985
Total current assets:		<u>3,693</u>	<u>2,038</u>
Creditors			
Creditors: amounts falling due within one year		3,962	2,537
Net current assets (liabilities):		<u>(269)</u>	<u>(499)</u>
Total assets less current liabilities:		<u>(269)</u>	<u>(499)</u>
Total net assets (liabilities):		<u><u>(269)</u></u>	<u><u>(499)</u></u>

The notes form part of these financial statements

ELIZABETH PITTMAN ACCOUNTANCY LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(270)	(500)
Total shareholders funds:		<u>(269)</u>	<u>(499)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: E K Pittman

Status: Director

The notes form part of these financial statements

ELIZABETH PITTMAN ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales of services excluding VAT.

ELIZABETH PITTMAN ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

