

# **CENTURIES LIMITED**

**Company Registration Number:  
06839943 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **CENTURIES LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Benjamin David Wyatt Kathryn Louise Wyatt David Randolph Hine
<b>Registered office:</b>	The Old Vicarage Buxton Road Longnor Buxton Derbyshire SK17 0NZ GBR
<b>Company Registration Number:</b>	06839943 (England and Wales)

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# CENTURIES LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	<b>5,475</b>	2,497
<b>Total fixed assets:</b>		<u><b>5,475</b></u>	<u>2,497</u>
<b>Current assets</b>			
Debtors:	4	<b>27,413</b>	12,961
Cash at bank and in hand:		<b>17,379</b>	42,513
<b>Total current assets:</b>		<u><b>44,792</b></u>	<u>55,474</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	<b>25,560</b>	23,306
<b>Net current assets (liabilities):</b>		<u><b>19,232</b></u>	<u>32,168</u>
<b>Total assets less current liabilities:</b>		<u><b>24,707</b></u>	<u>34,665</u>
<b>Total net assets (liabilities):</b>		<u><u><b>24,707</b></u></u>	<u><u>34,665</u></u>

The notes form part of these financial statements

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# CENTURIES LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		<b>24,705</b>	34,663
<b>Total shareholders funds:</b>		<b><u>24,707</u></b>	<b><u>34,665</u></b>

For the year ending 31 March 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 30 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin David Wyatt  
Status: Director

The notes form part of these financial statements

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# **CENTURIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost conventions, on a going concern basis which assumes the continued support of the bank.

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its estimated useful life, as follows: Computer and office equipment - 33% reducing balance Fixtures and fittings - 20% reducing balance

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# CENTURIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	4,177
Additions:	4,446
At 31st March 2013:	8,623
<b>Depreciation</b>	
At 01st April 2012:	1,680
Charge for year:	1,468
At 31st March 2013:	3,148
<b>Net book value</b>	
At 31st March 2013:	5,475
At 31st March 2012:	2,497

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# CENTURIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Debtors

	2013 £	2012 £
Trade debtors:	26,933	12,617
Prepayments and accrued income:	480	344
<b>Total:</b>	<b><u>27,413</u></b>	<b><u>12,961</u></b>

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# CENTURIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	4,442	1,005
Taxation and social security:	11,066	10,391
Accruals and deferred income:	700	-
Other creditors:	9,352	11,910
<b>Total:</b>	<b><u>25,560</u></b>	<b><u>23,306</u></b>

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# CENTURIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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