Registered Number 06888486

23G LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Creditors: amounts falling due within one year		(331)	(181)
Net current assets (liabilities)		(331)	(181)
Total assets less current liabilities		(331)	(181)
Creditors: amounts falling due after more than one year		(6,974)	(6,974)
Total net assets (liabilities)		(7,305)	(7,155)
Capital and reserves			
Called up share capital	2	1	1
Other reserves		(7,306)	(7,156)
Shareholders' funds		(7,305)	(7,155)

- For the year ending 30 April 2014 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.

Approved by the Board on 12 January 2015

And signed on their behalf by:
R Lindo, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. The company did not trade during the year.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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