

# **DEBT SOS LIMITED**

**Company Registration Number:  
06923114 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 31st December 2013**

**SUBMITTED**

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# **DEBT SOS LIMITED**

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

Karl Scott Byron  
Wesley Lewis Batty  
Jane Barbara Downes Bailey  
John Anthony Deran Downes

**Company secretary:**

Wesley Lewis Batty

**Registered office:**

8th Floor 80 Mosley Street  
Manchester  
Greater Manchester  
M2 3FX

**Company Registration Number:**

06923114 (England and Wales)

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# DEBT SOS LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:		-	2,177
<b>Total fixed assets:</b>		<u>-</u>	<u>2,177</u>
<b>Current assets</b>			
Debtors:		-	1,471
Cash at bank and in hand:		-	11,648
<b>Total current assets:</b>		<u>-</u>	<u>13,119</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<u>9,684</u>	<u>41,752</u>
<b>Net current assets (liabilities):</b>		<u>( 9,684 )</u>	<u>( 28,633 )</u>
<b>Total assets less current liabilities:</b>		<u>( 9,684 )</u>	<u>( 26,456 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 9,684 )</u></u>	<u><u>( 26,456 )</u></u>

The notes form part of these financial statements

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# DEBT SOS LIMITED

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

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 9,784 )	( 26,556 )
<b>Total shareholders funds:</b>		<u>( 9,684 )</u>	<u>( 26,456 )</u>

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 26 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Wesley Lewis Batty  
Status: Director

The notes form part of these financial statements

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# **DEBT SOS LIMITED**

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

### **1. Accounting policies**

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

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of services to customers

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# DEBT SOS LIMITED

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

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

