

**Abbreviated Unaudited Accounts**

**for the Period 1 February 2012 to 31 March 2013**

**for**

**Lady V's Limited**

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**for the Period 1 February 2012 to 31 March 2013**

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**Lady V's Limited**

**Company Information**  
**for the Period 1 February 2012 to 31 March 2013**

**DIRECTORS:**

Mrs V L Magnall  
S J Magnall

**REGISTERED OFFICE:**

Eldo House  
Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR

**REGISTERED NUMBER:**

07125206 (England and Wales)

**ACCOUNTANTS:**

Knights Lowe  
Eldo House  
Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		1,770	-
Cash at bank and in hand		795	1
		<u>2,565</u>	<u>1</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,680	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,115)</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,115)</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	1
Profit and loss account		(1,215)	-
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,115)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006
- (b) relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2013 and were signed on its behalf by:

Mrs V L Magnall - Director

S J Magnall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 1 February 2012 to 31 March 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

The accounts have been prepared on the going concern basis in view of the fact that the company continues to have the support from the directors and has throughout the year met its day to day working capital requirements and expects to do so in the next twelve months.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>1</u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.