

**RACHEL FLETCHER ASSOCIATES LTD**

**Company Registration Number:  
07148831 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 29th February 2012**

**End date: 05th April 2013**

**SUBMITTED**

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# **RACHEL FLETCHER ASSOCIATES LTD**

## **Company Information for the Period Ended 05th April 2013**

<b>Director:</b>	Mrs R L Fletcher
<b>Registered office:</b>	Kamloops Bridge St, Gt Kimble Buckinghamshire Aylesbury HP17 9TN GB-ENG
<b>Company Registration Number:</b>	07148831 (England and Wales)

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# RACHEL FLETCHER ASSOCIATES LTD

## Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:	6	1,600	-
Cash at bank and in hand:		23,940	104
<b>Total current assets:</b>		<u>25,540</u>	<u>104</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	27,356	436
<b>Net current assets (liabilities):</b>		<u>( 1,816 )</u>	<u>( 332 )</u>
<b>Total assets less current liabilities:</b>		( 1,816 )	( 332 )
Creditors: amounts falling due after more than one year:		0	1,550
<b>Total net assets (liabilities):</b>		<u><u>( 1,816 )</u></u>	<u><u>( 1,882 )</u></u>

The notes form part of these financial statements

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# RACHEL FLETCHER ASSOCIATES LTD

## Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	100	100
Profit and Loss account:		( 1,916 )	( 1,982 )
<b>Total shareholders funds:</b>		<u>( 1,816 )</u>	<u>( 1,882 )</u>

For the year ending 5 April 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 29 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs R L Fletcher

Status: Director

The notes form part of these financial statements

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# **RACHEL FLETCHER ASSOCIATES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2013**

### **1. Accounting policies**

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

The basis of these accounts have been prepared under the historical cost convention and with accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents the revenue for the period and these sales were not subject to VAT.

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

There are no fixed assets.

#### **Intangible fixed assets amortisation policy**

There are no intangible fixed assets.

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# RACHEL FLETCHER ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

### 6. Debtors

	2013 £	2012 £
Trade debtors:	1,600	-
<b>Total:</b>	<b><u>1,600</u></b>	<b><u>-</u></b>

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# **RACHEL FLETCHER ASSOCIATES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 05th April 2013**

### **7. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade creditors:	19	119
Taxation and social security:	12,686	-
Accruals and deferred income:	946	-
Other creditors:	13,705	317
<b>Total:</b>	<b><u>27,356</u></b>	<b><u>436</u></b>

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# RACHEL FLETCHER ASSOCIATES LTD

## Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

### 8. 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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