

Company Registration No. 07553700 (England and Wales)

A FRESH LICK LIMITED
T/A DULUX DESIGN SERVICE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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T/A DULUX DESIGN SERVICE
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A FRESH LICK LIMITED
T/A DULUX DESIGN SERVICE
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		746		76
Current assets					
Debtors		840		2,165	
Cash at bank and in hand		1,073		159	
		<u>1,913</u>		<u>2,324</u>	
Creditors: amounts falling due within one year		<u>(24,923)</u>		<u>(14,948)</u>	
Net current liabilities			(23,010)		(12,624)
Total assets less current liabilities			<u>(22,264)</u>		<u>(12,548)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(22,265)</u>		<u>(12,549)</u>
Shareholders' funds			<u>(22,264)</u>		<u>(12,548)</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 August 2013

Mr M Fennell
Director

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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.