

Registered Number 07579779

650 HOURS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	371	-
		<u>371</u>	<u>-</u>
Current assets			
Debtors		1,739	3,942
Cash at bank and in hand		237	96
		<u>1,976</u>	<u>4,038</u>
Creditors: amounts falling due within one year		<u>(28,753)</u>	<u>(31,128)</u>
Net current assets (liabilities)		<u>(26,777)</u>	<u>(27,090)</u>
Total assets less current liabilities		<u>(26,406)</u>	<u>(27,090)</u>
Creditors: amounts falling due after more than one year		<u>(30,000)</u>	<u>-</u>
Total net assets (liabilities)		<u>(56,406)</u>	<u>(27,090)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		19,827	19,827
Profit and loss account		(77,233)	(47,917)
Shareholders' funds		<u>(56,406)</u>	<u>(27,090)</u>

- For the year ending 31 March 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.

Approved by the Board on 4 December 2013

And signed on their behalf by:
Stewart Boutcher, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 25% reducing balance

Other accounting policies

The financial statements have been prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	495
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>495</u>
Depreciation	
At 1 April 2012	-
Charge for the year	124
On disposals	-
At 31 March 2013	<u>124</u>
Net book values	
At 31 March 2013	<u><u>371</u></u>
At 31 March 2012	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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