

MIKE SUBERT LIMITED

**Company Registration Number:
07598745 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

MIKE SUBERT LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Michael John Subert
Registered office:	The Granary Loft 12 Foremans Walk Headcorn Kent TN27 9NE GB-ENG
Company Registration Number:	07598745 (England and Wales)

MIKE SUBERT LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	8,000	9,000
Total fixed assets:		<u>8,000</u>	<u>9,000</u>
Current assets			
Cash at bank and in hand:		900	473
Total current assets:		<u>900</u>	<u>473</u>
Creditors			
Creditors: amounts falling due within one year		3,633	5,406
Net current assets (liabilities):		<u>(2,733)</u>	<u>(4,933)</u>
Total assets less current liabilities:		<u>5,267</u>	<u>4,067</u>
Total net assets (liabilities):		<u><u>5,267</u></u>	<u><u>4,067</u></u>

The notes form part of these financial statements

MIKE SUBERT LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		5,257	4,057
Total shareholders funds:		<u>5,267</u>	<u>4,067</u>

For the year ending 30 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.

The financial statements were approved by the Board of Directors on 19 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael John Subert
Status: Director

The notes form part of these financial statements

MIKE SUBERT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents amounts received for services provided to customers

Intangible fixed assets amortisation policy

tangible assets are written off in equal instalments over 10 years

MIKE SUBERT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Intangible assets

	Total
Cost	£
At 01st May 2012:	10,000
	<u>10,000</u>
Amortisation	£
At 01st May 2012:	1,000
Provided during the period:	1,000
At 30th April 2013:	<u>2,000</u>
Net book value	£
At 30th April 2013:	<u>8,000</u>
At 30th April 2012:	<u>9,000</u>

MIKE SUBERT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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