

Registered number

07629270

5126 Ltd

Abbreviated Accounts

31 May 2013

**5126 Ltd****Registered number:** 07629270**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	438	438
<b>Current assets</b>			
Debtors		-	372
Cash at bank and in hand		12,272	1,711
		<u>12,272</u>	<u>2,083</u>
<b>Creditors: amounts falling due within one year</b>		(202)	(1,059)
<b>Net current assets</b>		<u>12,070</u>	<u>1,024</u>
<b>Total assets less current liabilities</b>		<u>12,508</u>	<u>1,462</u>
<b>Provisions for liabilities</b>		(2,088)	(203)
<b>Net assets</b>		<u>10,420</u>	<u>1,259</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		10,410	1,249
<b>Shareholder's funds</b>		<u>10,420</u>	<u>1,259</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Heather Savory

Director

Approved by the board on 8 September 2013

## 5126 Ltd

### Notes to the Abbreviated Accounts for the year ended 31 May 2013

#### 1 Accounting policies

##### *Basis of preparation*

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*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### *Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

##### *Deferred taxation*

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 June 2012	438
At 31 May 2013	438

##### **Depreciation**

At 31 May 2013	-
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##### **Net book value**

At 31 May 2013	438
At 31 May 2012	438

#### 3 Share capital

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	10

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