Registered number
07629270

5126 Ltd

Abbreviated Accounts

31 May 2014

5126 Ltd

Registered number: 07629270

Abbreviated Balance Sheet

as at 31 May 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		438		438
Current assets					
Debtors		200		-	
Cash at bank and in hand		8,212		12,272	
		8,412		12,272	
Creditors: amounts falling due within one year		2,088		(202)	
Net current assets			10,500		12,070
Total assets less current liabilities			10,938		12,508
Provisions for liabilities			(3,377)		(2,088)
Net assets			7,561		10,420
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			7,551		10,410
Shareholder's funds			7,561		10,420

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 17 June 2104

5126 Ltd

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

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 2013	438
At 31 May 2014	438
Depreciation	
At 31 May 2014	-
Net book value	
At 31 May 2014	438
At 31 May 2013	438

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	10	10

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the Companies Act 2006.