

REGISTERED NUMBER: 07655431 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

SUREWIRE LIMITED

THURSDAY



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27/03/2014

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COMPANIES HOUSE

SUREWIRE LIMITED (REGISTERED NUMBER: 07655431)

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FOR THE YEAR ENDED 30 JUNE 2013**

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ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	30 6 13	30 6 12
		£	£
FIXED ASSETS			
Tangible assets	2	95,593	-
CURRENT ASSETS			
Stocks		1,500	-
Debtors		4,505	4,190
Cash at bank		21,291	-
		<u>27,296</u>	<u>4,190</u>
CREDITORS			
Amounts falling due within one year		<u>142,845</u>	<u>26,878</u>
NET CURRENT LIABILITIES		<u>(115,549)</u>	<u>(22,688)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,956)</u>	<u>(22,688)</u>
CREDITORS			
Amounts falling due after more than one year		<u>30,667</u>	<u>-</u>
NET LIABILITIES		<u>(50,623)</u>	<u>(22,688)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(50,723)</u>	<u>(22,788)</u>
SHAREHOLDERS' FUNDS		<u>(50,623)</u>	<u>(22,688)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

SUREWIRE LIMITED (REGISTERED NUMBER: 07655431)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *26th March 2014* and were signed on its behalf by



P S Thompson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has made a loss in the period of £27,935 (2012 - £22,788) and has net liabilities of £50,623 (2012 - £22,688). The directors have confirmed their continued support for the company and therefore consider it appropriate to prepare the financial statements on the going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 20% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	104,000
At 30 June 2013	104,000
DEPRECIATION	
Charge for year	8,407
At 30 June 2013	8,407
NET BOOK VALUE	
At 30 June 2013	95,593

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 13 £ 100	30 6 12 £ 100
100	Ordinary			