

273 LTD

**Company Registration Number:
07708938 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 18th July 2011

End date: 31st July 2012

SUBMITTED

273 LTD

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Company Information for the Period Ended 31st July 2012

Director:	Sean Michael Gannon
Registered office:	1 Eastdale Road Liverpool L15 4HN GB-ENG
Company Registration Number:	07708938 (England and Wales)

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Directors' Report Period Ended 31st July 2012

The directors present their report with the financial statements of the company for the period ended 31st July 2012

Principal activities

The principal activity of the company in the period under review was:

IT consultancy services

Directors

The directors shown below have held office during the whole of the period from

18th July 2011 to 31st July 2012

Sean Michael Gannon

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 January 2013

And Signed On Behalf Of The Board By:

Name: Sean Michael Gannon

Status: Director

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Profit and Loss Account

for the Period Ended 31st July 2012

	Notes	2012 £	£
Turnover:		96,770	-
Gross profit or (loss):		<u>96,770</u>	<u>-</u>
Administrative expenses:	,	34,271	-
Operating profit or (loss):		<u>62,499</u>	<u>-</u>
Tax on profit or loss on ordinary activities:		<u>62,499</u>	<u>-</u>
Tax on profit or (loss) on ordinary activities:		12,604	-
Profit or (loss) for the financial year:		<u><u>49,895</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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**Statement of total recognised gains and losses
31st July 2012**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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Balance sheet As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	956	-
Total fixed assets:		<u>956</u>	<u>-</u>
Current assets			
Debtors:	3	3,580	-
Cash at bank and in hand:		26,430	-
Total current assets:		<u>30,010</u>	<u>-</u>
Creditors: amounts falling due within one year	4	18,070	-
Net current assets (liabilities):		<u>11,940</u>	<u>-</u>
Total assets less current liabilities:		<u>12,896</u>	<u>-</u>
Total net assets (liabilities):		<u><u>12,896</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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Balance sheet As at 31st July 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	5	1	-
Profit and Loss account:	6	12,895	-
Total shareholders funds:		<u>12,896</u>	<u>-</u>

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean Michael Gannon

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Basis

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Notes to the Financial Statements for the Period Ended 31st July 2012

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	-	-	1,275	-	1,275
At 31st July 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,275</u>	<u>-</u>	<u>1,275</u>
Depreciation						
Charge for year:	-	-	-	319	-	319
At 31st July 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>319</u>	<u>-</u>	<u>319</u>
Net book value						
At 31st July 2012:	<u>-</u>	<u>-</u>	<u>-</u>	<u>956</u>	<u>-</u>	<u>956</u>

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Notes to the Financial Statements for the Period Ended 31st July 2012

3. Debtors

	2012	
	£	£
Other debtors:	3,580	-
Total:	<u>3,580</u>	<u>-</u>

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Notes to the Financial Statements for the Period Ended 31st July 2012

4. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	16,570	-
Other creditors:	1,500	-
Total:	18,070	-

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Notes to the Financial Statements for the Period Ended 31st July 2012

5. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Financial Statements for the Period Ended 31st July 2012

6. Profit and loss account

	2012	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	49,895	-
Equity dividends paid:	37,000	-
Retained profit:	<u>12,895</u>	<u>-</u>
