

**273 LTD**

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

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

# **273 LTD**

## **Contents of the Financial Statements for the Period Ended 31st July 2013**

**Company Information**

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**Gains and Losses**

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## **273 LTD**

### **Company Information for the Period Ended 31st July 2013**

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

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## **273 LTD**

### **Directors' Report Period Ended 31st July 2013**

The directors present their report with the financial statements of the company for the period ended 31st July 2013

#### **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

01st August 2012 to 31st July 2013

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 20 November 2013**

**And Signed On Behalf Of The Board By:**

Name: Sean Michael Gannon

Status: Director

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## 273 LTD

### Profit and Loss Account

for the Period Ended 31st July 2013

	Notes	2013 £	2012 £
Turnover:		57,790	96,770
Gross profit or (loss):		<u>57,790</u>	<u>96,770</u>
Administrative expenses:	,	41,933	34,271
Operating profit or (loss):		<u>15,857</u>	<u>62,499</u>
Tax on profit or loss on ordinary activities:		<u>15,857</u>	<u>62,499</u>
Tax on profit or (loss) on ordinary activities:		3,219	12,604
Profit or (loss) for the financial year:		<u><u>12,638</u></u>	<u><u>49,895</u></u>

The notes form part of these financial statements

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**273 LTD**

**Statement of total recognised gains and losses  
31st July 2013**

**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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## 273 LTD

### Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	717	956
<b>Total fixed assets:</b>		<u>717</u>	<u>956</u>
<b>Current assets</b>			
Debtors:		-	3,580
Cash at bank and in hand:		28,707	26,430
<b>Total current assets:</b>		<u>28,707</u>	<u>30,010</u>
Creditors: amounts falling due within one year	3	28,890	18,070
<b>Net current assets (liabilities):</b>		<u>( 183 )</u>	<u>11,940</u>
<b>Total assets less current liabilities:</b>		<u>534</u>	<u>12,896</u>
<b>Total net assets (liabilities):</b>		<u><u>534</u></u>	<u><u>12,896</u></u>

The notes form part of these financial statements

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## 273 LTD

### Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:	5	533	12,895
<b>Total shareholders funds:</b>		<u>534</u>	<u>12,896</u>

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

The financial statements were approved by the Board of Directors on 20 November 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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## **273 LTD**

### **Notes to the Financial Statements for the Period Ended 31st July 2013**

#### **1. Accounting policies**

##### **Basis of measurement and preparation of accounts**

Historical Cost Basis

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## 273 LTD

### Notes to the Financial Statements for the Period Ended 31st July 2013

#### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st August 2012:	-	-	-	1,275	-	1,275
At 31st July 2013:	-	-	-	1,275	-	1,275
<b>Depreciation</b>						
At 01st August 2012:	-	-	-	319	-	319
Charge for year:	-	-	-	239	-	239
At 31st July 2013:	-	-	-	558	-	558
<b>Net book value</b>						
At 31st July 2013:	-	-	-	717	-	717
At 31st July 2012:	-	-	-	956	-	956

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## 273 LTD

### Notes to the Financial Statements for the Period Ended 31st July 2013

#### 3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	25,375	16,570
Accruals and deferred income:	2,015	-
Other creditors:	1,500	1,500
<b>Total:</b>	<b>28,890</b>	<b>18,070</b>

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## 273 LTD

### Notes to the Financial Statements for the Period Ended 31st July 2013

#### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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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## 273 LTD

### Notes to the Financial Statements for the Period Ended 31st July 2013

#### 5. Profit and loss account

	2013	2012
	£	£
Opening balance:	12,895	0
Profit or (loss) for the period:	12,638	49,895
Equity dividends paid:	25,000	37,000
Retained profit:	<u>533</u>	<u>12,895</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

