

Registered Number 07714424

Continuity 22301 Ltd

Abbreviated Accounts

31 March 2012

Continuity 22301 Ltd

Registered Number 07714424

Company Information

Registered Office:

Swan House
40 Quayside Mews
Lymm
Cheshire
WA13 0HZ

Reporting Accountants:

Lymm Tax Ltd

6 Meadow View
Lymm
Cheshire
WA13 9AX

Continuity 22301 Ltd

Registered Number 07714424

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	
Fixed assets				
Tangible	2		848	
			<u>848</u>	-
Current assets				
Cash at bank and in hand		10,735		
Total current assets		<u>10,735</u>		-
Creditors: amounts falling due within one year		(10,604)		
Net current assets (liabilities)			131	
Total assets less current liabilities			<u>979</u>	-
Total net assets (liabilities)			<u>979</u>	-
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			978	
Shareholders funds			<u>979</u>	-

-
- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2012

And signed on their behalf by:

D Window, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies****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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>1,130</u>
At 31 March 2012	-	<u>1,130</u>
Depreciation		
Charge for year	-	<u>282</u>
At 31 March 2012	-	<u>282</u>
Net Book Value		
At 31 March 2012		848

3 **Share capital**

2012
£

Allotted, called up and fully paid:

1 Ordinary ø1 shares shares
of £1 each

1

**Ordinary shares issued in
the year:**

1 Ordinary œ1 shares shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1