ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

Prepared By

Markhams Accountants Limited
Chartered Accountants
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A2KSFLTK

09/11/2013 COMPANIES HOUSE #144

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

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The company's registered number is 07875567

Registered Number 07875567

BALANCE SHEET AT 31 MARCH 2013

		Notes		2013 £
	CURRENT ASSETS			
١	Debtors (amounts falling due within one year)		2,366	
-	Cash at bank and in hand		1,145	
			3,511	
	CREDITORS. Amounts falling due within one year		7,541	
	NET CURRENT LIABILITIES			(4,030)
	TOTAL ASSETS LESS CURRENT LIABILITIES			(4,030)
	CAPITAL AND RESERVES			
	Called up share capital	2		1
	Profit and loss account			(4,031)
	SHAREHOLDERS' FUNDS			(4,030)

For the period ending 31 March 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 director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Acts 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 the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the small companies regime

These accounts have been prepared in accordance with the small companies regime of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board on 1 November 2013 and signed on their behalf by

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Jean Liggett Director

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NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2013

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1a Basis Of Accounting

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

1b Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 SHARE CAPITAL	2013
Allotted, issued and fully paid	£
1 Ordinary share of £ 1 each	<u>1</u> 1
New shares issued during period	
1 Ordinary share of £ 1 each	1