Abbreviated accounts

for the period ended 31 March 2013

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Abbreviated balance sheet as at 31 March 2013

			31/03/13	
	Notes	£	£	
Current assets				
Stocks		7,000		
Cash at bank and in hand		22,062		
		29,062		
Creditors: amounts falling				
due within one year		(17,302)		
Net current assets			11,760	
Total assets less current				
liabilities			11,760	
Net assets			11,760	
Capital and reserves				
Called up share capital	2		1	
Profit and loss account			11,759	
Shareholders' funds			11,760	

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 March 2013

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24 July 2013 and signed on its behalf by

Andrew James Begg

Director

Registration number 08012534

A J Bagg

Notes to the abbreviated financial statements for the period ended 31 March 2013

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1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2.	Share capital	31/03/13 £
	Authorised	~
	1 Ordinary shares of £1 each	1
	Allotted, called up and fully paid	***************************************
	1 Ordinary shares of £1 each	1
	Equity Shares	
	1 Ordinary shares of £1 each	1