Registered Number 08226095

0260 LTD

Abbreviated Accounts

24 March 2014

Abbreviated Balance Sheet as at 24 March 2014

Called up share capital not paid - Fixed assets - Intangible assets - Tangible assets - Investments - Current assets - Stocks - Debtors 11,890 Investments - Cash at bank and in hand 24,340 Prepayments and accrued income - Creditors: amounts falling due within one year (35,457) Net current assets (liabilities) 773 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Capital net assets (liabilities) 773 Capital and reserves 0 Capital and reserves 0 Capital and reserves 0 Chapital and reserves 0 Other reserves 0 Other reserves 0 Other reserves 0 Profit and loss account 771 Shareholders' funds 773		Notes	2014
Prepayments and accrued income Creditors: amounts falling due within one year Creditors: amounts falling due after more than one year Creditors: amounts falling due after more than one year Creditors: amounts falling due after more than one year Creditors: amounts falling due within one year Creditors: amounts falling due after more than one year			£
Intangible assets	Called up share capital not paid		-
Tangible assets - Investments - Current assets - Stocks - Debtors 11,890 Investments - Cash at bank and in hand 24,340 36,230 - Prepayments and accrued income - Creditors: amounts falling due within one year (35,457) Net current assets (liabilities) 773 Total assets less current liabilities 773 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 773 Capital and reserves 0 Called up share capital 2 2 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Fixed assets		
Investments	Intangible assets		-
Current assets - Stocks - Debtors 11,890 Investments - Cash at bank and in hand 24,340 36,230 - Prepayments and accrued income - Creditors: amounts falling due within one year (35,457) Net current assets (liabilities) 773 Total assets less current liabilities 773 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 773 Capital and reserves 2 Called up share capital 2 2 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Tangible assets		-
Stocks	Investments		_
Stocks			_
Debtors 11,890 Investments - Cash at bank and in hand 24,340 36,230 - Prepayments and accrued income - Creditors: amounts falling due within one year (35,457) Net current assets (liabilities) 773 Total assets less current liabilities 773 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 773 Capital and reserves 2 Called up share capital 2 2 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Current assets		
Investments - Cash at bank and in hand 24,340 36,230 36,230 Prepayments and accrued income - Creditors: amounts falling due within one year (35,457) Net current assets (liabilities) 773 Total assets less current liabilities 773 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 773 Capital and reserves 2 Called up share capital 2 2 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Stocks		-
Cash at bank and in hand 24,340 36,230 36,230 Prepayments and accrued income - Creditors: amounts falling due within one year (35,457) Net current assets (liabilities) 773 Total assets less current liabilities 773 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 773 Capital and reserves 2 Called up share capital 2 2 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Debtors		11,890
Prepayments and accrued income Creditors: amounts falling due within one year (35,457) Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year O Provisions for liabilities O Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Other reserves Profit and loss account 771	Investments		-
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Capital and reserves Called up share capital Share premium account Revaluation reserve Other reserves Profit and loss account - (35,457) 773 773 773 773 2 2 2 2 5 3 6 0 773 773 773 773	Cash at bank and in hand		24,340
Creditors: amounts falling due within one year(35,457)Net current assets (liabilities)773Total assets less current liabilities773Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)773Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account771			36,230
Net current assets (liabilities)773Total assets less current liabilities773Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)773Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account771	Prepayments and accrued income		-
Total assets less current liabilities 773 Creditors: amounts falling due after more than one year 0 Provisions for liabilities 0 Accruals and deferred income 0 Total net assets (liabilities) 773 Capital and reserves Called up share capital 2 2 2 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Creditors: amounts falling due within one year		(35,457)
Creditors: amounts falling due after more than one year0Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)773Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account771	Net current assets (liabilities)		773
Provisions for liabilities0Accruals and deferred income0Total net assets (liabilities)773Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account771	Total assets less current liabilities		773
Accruals and deferred income0Total net assets (liabilities)773Capital and reserves2Called up share capital2Share premium account0Revaluation reserve0Other reserves0Profit and loss account771	Creditors: amounts falling due after more than one year		0
Total net assets (liabilities)773Capital and reserves2Called up share capital22Share premium account0Revaluation reserve0Other reserves0Profit and loss account771	Provisions for liabilities		0
Capital and reserves Called up share capital 2 2 Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Accruals and deferred income		0
Called up share capital22Share premium account0Revaluation reserve0Other reserves0Profit and loss account771	Total net assets (liabilities)		773
Share premium account 0 Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Capital and reserves		
Revaluation reserve 0 Other reserves 0 Profit and loss account 771	Called up share capital	2	2
Other reserves 0 Profit and loss account 771	Share premium account		0
Profit and loss account 771	Revaluation reserve		0
	Other reserves		0
Shareholders' funds 773	Profit and loss account		771
	Shareholders' funds		773

- For the year ending 24 March 2014 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.

Approved by the Board on 16 June 2014

And signed on their behalf by:

Mr A R K Keith, Director

Notes to the Abbreviated Accounts for the period ended 24 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Called Up Share Capital

Allotted, called up and fully paid:

2014 £ 2

2 Ordinary shares of £1 each

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.