Registered number: 08341564

# FORBIDDEN CITY (EUROPE) LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

NKP House 3rd Floor Front 93-95 Borough High Street London SE1 1NL

# FORBIDDEN CITY (EUROPE) LTD Company No. 08341564

## **Abbreviated Balance Sheet 31 December 2013**

		2013	
	Notes	£	£
CURRENT ASSETS			
Debtors		26,597	
Cash at bank and in hand		2,440	
		29,037	
Creditors: Amounts Falling Due Within One Year		(23,846)	
NET CURRENT ASSETS (LIABILITIES)		_	5,191
TOTAL ASSETS LESS CURRENT LIABILITIES		_	5,191
NET ASSETS		_	5,191
CAPITAL AND RESERVES			_
Called up share capital	2		1
Profit and Loss account		_	5,190
SHAREHOLDERS' FUNDS		=	5,191

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Miss Anns GOVENDER** 

14/08/2014

# FORBIDDEN CITY (EUROPE) LTD Notes to the Abbreviated Accounts For The Year Ended 31 December 2013

# 1 . Accounting Policies

### 1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### 2 . Share Capital

	Value	Number	2013
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	1	1

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