7AM-Marketing Limited

Abbreviated accounts

for the period ended 28 February 2014

7AM-Marketing Limited

Accountants' report on the financial statements to the director of
7AM-Marketing Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Friendly Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Date: 07/11/2014

7AM-Marketing Limited

Abbreviated balance sheet
as at 28 February 2014

	Notes	28/02/14 £	£
Current assets			
Cash at bank and in hand		122	
		122	
Creditors: amounts falling due within one year		(523)	
Net current liabilities			(401)
Total assets less current liabilities			(401)
Deficiency of assets			(401)
Capital and reserves			
Called up share capital	2		1
Profit and loss account			(402)
Shareholders' funds			(401)

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

MOSINCAT ALINA IOANA

The notes on page 4 form an integral part of these financial statements.

7AM-Marketing Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the period ended 28 February 2014

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 28 February 2014 ; 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 and signed on its behalf by

A Mosincat
Director

Registration number 08395079

The notes on page 4 form an integral part of these financial statements.

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Notes to the abbreviated financial statements
for the period ended 28 February 2014

1. **Accounting policies**

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. **Going concern**

The company made a loss during the period and at the balance sheet date, it had net liabilities. The company is reliant on the support by the director, who has lent the company a loan.

On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on a going concern basis.

The financial statements do not include any adjustments that would result from a withdrawal of the support of the director.

2.	**Share capital**	**28/02/14**
		£
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
	Equity Shares	
	1 Ordinary shares of £1 each	1