

Company Registration No. 09126463 (England and Wales)

5013 INC LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2015

5013 INC LIMITED

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5013 INC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		306
Current assets			
Debtors		12,343	
		<u>12,343</u>	
Creditors: amounts falling due within one year		<u>(12,609)</u>	
Net current liabilities			(266)
Total assets less current liabilities			<u>40</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>39</u>
Shareholders' funds			<u>40</u>

For the financial period ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2016

Mr R Conn

Director

Company Registration No. 09126463

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2015

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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Cost

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459

459

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153

153

306

1

5013 INC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2015

4 Related party relationships and transactions

Advances to directors

Advances and credits granted to the directors during the period are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr R Conn - Director	-	-	40,364	-	30,500	9,864
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		-	40,364	-	30,500	9,864
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

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