

Company Registration No. 09126463 (England and Wales)

5013 INC LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

5013 INC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

5013 INC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		153		306
Current assets					
Debtors		14,513		12,343	
		14,513		12,343	
Creditors: amounts falling due within one year		(14,834)		(12,609)	
Net current liabilities			(321)		(266)
Total assets less current liabilities			(168)		40
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(169)		39
Shareholder's funds			(168)		40

For the financial year ended 31 July 2016 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 of its financial statements for the year 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 26 April 2017

Mr R Conn
Director

Company Registration No. 09126463

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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Cost

459

At 1 August 2015

153

153

306

153

306

2015
£

1

5013 INC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2016

4 Related party relationships and transactions

Advances to directors

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

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr R Conn -	-	9,864	1,638	-	-	11,502
		<u>9,864</u>	<u>1,638</u>	<u>-</u>	<u>-</u>	<u>11,502</u>

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.