

Registered Number NI609889

CONFISEC LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	31/07/2013	31/12/2012
		£	£
Fixed assets			
Tangible assets	2	22,996	24,916
		<u>22,996</u>	<u>24,916</u>
Current assets			
Stocks		-	200
Debtors		-	8,554
Cash at bank and in hand		-	1
		<u>-</u>	<u>8,755</u>
Creditors: amounts falling due within one year		-	(43,829)
Net current assets (liabilities)		<u>-</u>	<u>(35,074)</u>
Total assets less current liabilities		<u>22,996</u>	<u>(10,158)</u>
Total net assets (liabilities)		<u>22,996</u>	<u>(10,158)</u>
Capital and reserves			
Called up share capital		10	1
Profit and loss account		22,986	(10,159)
Shareholders' funds		<u>22,996</u>	<u>(10,158)</u>

- For the year ending 31 July 2013 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 23 December 2014

And signed on their behalf by:

Mr D Gallagher, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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 Tangible fixed assets

	£
Cost	
At 1 January 2013	28,501
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>28,501</u>
Depreciation	
At 1 January 2013	3,585
Charge for the year	1,920
On disposals	-
At 31 July 2013	<u>5,505</u>
Net book values	
At 31 July 2013	<u>22,996</u>
At 31 December 2012	<u>24,916</u>

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