

STATUTORY COPY

3093R

Company Registration No 2981243 (England and Wales)

THE ORIGINAL GIFT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY



L2D9KHTF

LD5

24/07/2013

#23

COMPANIES HOUSE

THE ORIGINAL GIFT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE ORIGINAL GIFT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Creditors' amounts falling due within one year		(11,362)		(10,756)	
Total assets less current liabilities			(11,362)		(10,756)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(11,462)		(10,856)
Shareholders' funds			(11,362)		(10,756)

For the financial year ended 31 December 2012 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 3 July 2013



J N McKenzie
Director

Company Registration No. 2981243

THE ORIGINAL GIFT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts have been prepared on a going concern basis. The validity of the going concern basis is dependent on the continued financial support of the company's shareholders and directors to enable the company to continue trading.

2 Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each

2012

£

100

2011

£

100