### Registered Number 3418103

# <u>Unaudited Abbreviated Accounts</u> For the Year Ended 31<sup>st</sup> January 2013

<u>For</u>

Law 873 Limited

TUESDAY

A36 29/10/2013 COMPANIES HOUSE

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Company Information
For the Year Ended 31<sup>st</sup> January 2013

DIRECTOR:

TM Russell

SECRETARY:

Mrs P L Russell

**REGISTERED OFFICE:** 

St George's Hospital De La Warr Road

De La Warr Ros Milford on Sea Lymington Hampshire SO41 0PS

**REGISTERED NUMBER: 3418103** 

Abbreviated	Ralance	Shoot at	21c+	Ioniiom	2012
Abbreviated	balance	oneet at	. 🔰 I ST	January	' 2013

	2013			2012		
	Notes	£	£	£	£	
FIXED ASSETS:						
Investment	2		98		98	
			98	<del></del>	98	
CURRENT ASSETS:						
Cash		2		2		
Due from subsidiary company		1,013,934		1,050,934		
		1,013,936		1,050,936	-	
CREDITORS: Amounts falling due				,		
within one year - Shareholder loans		910,934		617,934		
				<del></del>		
NET CURRENT ASSETS			103,002		433,002	
TOTAL ASSETS LESS CURRENT				_		
LIABILITIES			103,100	_	433,100	
				_		
CAPITAL AND RESERVES:						
Called up share capital	3		100		100	
Profit and loss account			103,000		433,000	
SHAREHOLDERS' FUNDS:			103,100	_	433,100	

For the year ending 31st January 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 of its financial statements in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility 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 and in accordance with the Financial Reporting Standard for Smaller Entities

The financial statements were approved by the Board of Directors on 24th October 2013

SIGNED-ON-BEHALF OF THE BOARD BY:

T M Russell - Director

### Abbreviated Accounts - Year ended 31st January 2013

#### 1. NOTES TO THE ABBREVIATED ACCOUNTS

- a) The company is exempt from preparing group financial statements as it is a small sized group under the Companies Act. These financial statements present information about the company as an individual undertaking and not about it as a group.
- b) Accounting Policies The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

COST:		
At 1st February 2012		
and 31st January 2013		98
NET BOOK VALUE:		
At 1st February 2012		
and 31st January 2013		98
	2013	2012
	£	£
Unlisted Investment	98	98
The investment reflects a 100% holding in Dragon Hol	d	

3	CALL	ED I	ΙP	SHA	$\mathbf{R}\mathbf{E}$	CAPITAL	
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Authorised, allotted, issued and fully paid	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100