

REGISTERED NUMBER: 04277473 (England and Wales)

Svensoni Business Development Limited

Financial Statements For The Year Ended 31 December 2013

Contents of the Financial Statements
For The Year Ended 31 December 2013

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3
Report of the Accountants	4

Svensoni Business Development Limited

Company Information

For The Year Ended 31 December 2013

DIRECTOR: J Avery

SECRETARY: J Avery

REGISTERED OFFICE: The Straw Barn
Upton End Farm Business Park
Meppershall Road
Shillington
Bedfordshire
SG5 3PF

REGISTERED NUMBER: 04277473 (England and Wales)

ACCOUNTANTS: Premier Accountancy
The Straw Barn
Upton End Business Park
Meppershall Road
Shillington
Bedfordshire
SG5 3PF

Balance Sheet

31 December 2013

	Notes	2013 £	2012 £
CREDITORS			
Amounts falling due within one year		<u>150,137</u>	<u>149,918</u>
NET CURRENT LIABILITIES		<u>(150,137)</u>	<u>(149,918)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(150,137)</u>	<u>(149,918)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(151,137)</u>	<u>(150,918)</u>
SHAREHOLDERS' FUNDS		<u>(150,137)</u>	<u>(149,918)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 September 2014 and were signed by:

J Avery - Director

Notes to the Financial Statements
For The Year Ended 31 December 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
55	Ordinary A	£1	55	55
20	Ordinary 'B' & 'C'	£1	20	20
925	Ordinary D	£1	925	925
			<u>1,000</u>	<u>1,000</u>

Svensoni Business Development Limited

Report of the Accountants to the Director of
Svensoni Business Development Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Premier Accountancy
The Straw Barn
Upton End Business Park
Meppershall Road
Shillington
Bedfordshire
SG5 3PF

15 September 2014

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.