

REGISTERED NUMBER: 04415575 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ALISON BRAND COMMUNICATIONS LTD

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20/12/2013

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COMPANIES HOUSE

ALISON BRAND COMMUNICATIONS LTD (REGISTERED NUMBER: 04415575)

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FOR THE YEAR ENDED 31 MARCH 2013**

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ALISON BRAND COMMUNICATIONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: A Eden

SECRETARY: Cubious Limited

REGISTERED OFFICE: 30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

REGISTERED NUMBER: 04415575 (England and Wales)

ACCOUNTANTS: Richardsons
Chartered Accountants
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

ALISON BRAND COMMUNICATIONS LTD (REGISTERED NUMBER 04415575)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,581	2,510
CURRENT ASSETS			
Debtors		11,138	1,757
Cash at bank		2,738	19,584
		<u>13,876</u>	<u>21,341</u>
CREDITORS			
Amounts falling due within one year		<u>16,063</u>	<u>18,818</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,187)</u>	<u>2,523</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>394</u>	<u>5,033</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		294	4,933
SHAREHOLDERS' FUNDS		<u>394</u>	<u>5,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

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

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The abbreviated accounts 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 **16/12/13** and were signed by

Alison Eden

A Eden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 33% on cost
Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	4,827
Additions	2,438
Disposals	(1,217)
	<u>6,048</u>
At 31 March 2013	
DEPRECIATION	
At 1 April 2012	2,317
Charge for year	1,454
Eliminated on disposal	(304)
	<u>3,467</u>
At 31 March 2013	
NET BOOK VALUE	
At 31 March 2013	<u>2,581</u>
At 31 March 2012	<u>2,510</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary Shares		<u>100</u>	<u>100</u>