

**NOT ONLY WORDS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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01/11/2013

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COMPANIES HOUSE

# NOT ONLY WORDS LIMITED

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**NOT ONLY WORDS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

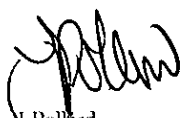
	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		967		1,289
<b>Current assets</b>					
Debtors		11,947		-	
Cash at bank and in hand		66,563		82,186	
		<u>78,510</u>		<u>82,186</u>	
<b>Creditors amounts falling due within one year</b>		<u>(8,936)</u>		<u>(12,934)</u>	
<b>Net current assets</b>			<u>69,574</u>		<u>69,252</u>
<b>Total assets less current liabilities</b>			<u><u>70,541</u></u>		<u><u>70,541</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			70,538		70,538
<b>Shareholders' funds</b>			<u><u>70,541</u></u>		<u><u>70,541</u></u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 30/10/13

  
J. Pollard  
Director

# NOT ONLY WORDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Revenue recognition

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance
Other assets	25% Reducing Balance

#### 1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	2,784
<b>Depreciation</b>	
At 1 April 2012	1,495
Charge for the year	322
At 31 March 2013	1,817
<b>Net book value</b>	
At 31 March 2013	967
At 31 March 2012	1,289

# NOT ONLY WORDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2013*

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	2 A Ordinary of £1 each	2	2
	1 B Ordinary of £1 each	1	1
		<hr/>	<hr/>
		3	3
		<hr/>	<hr/>