Registered number: 05034338

OLD BILLINGSGATE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 MARCH 2013

OLD BILLINGSGATE LIMITED
05034338

ABBREVIATED BALANCE SHEET
AS AT 30 MARCH 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		**1,760**		1,896
CURRENT ASSETS					
Debtors		**38,031**		145,121	
Cash at bank and in hand		**46,219**		400,330	
		84,250		545,451	
CREDITORS. amounts falling due within one year		**(32,126)**		(180,551)	
NET CURRENT ASSETS			**52,124**		364,900
NET ASSETS			**53,884**		366,796
CAPITAL AND RESERVES					
Called up share capital	3		**99**		99
Profit and loss account			**53,785**		366,697
SHAREHOLDERS' FUNDS			**53,884**		366,796

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 20 December 2013

O Zeloof
Director

The notes on pages 2 to 3 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures, fittings & equipment - 20% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 31 March 2012	3,697
Additions	265
At 30 March 2013	3,962
Depreciation	
At 31 March 2012	1,801
Charge for the year	401
At 30 March 2013	2,202
Net book value	
At 30 March 2013	1,760
At 30 March 2012	1,896

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2013

4. PARENT UNDERTAKING AND ULTIMATE CONTROLLING PARTY

The parent company is Ely & Sidney Limited, a company registered in England and Wales and the ultimate controlling party is A Zeloof