REVISED

Registered Number 05484572

SOFT DRIVE - TELLPE LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Note	2013 £	2012 £
Fixed Assets	2	200,000	200,000
		200,000	200,000
Current Assets			
Cash at Bank		669	106
Debtors		1,699	1,631
		2,368	1,737
Creditors: amounts falling due within one year		(27,329)	(16,973)
Net Current Assets/(Liabilities)		(24,961)	(15,236)
Toal Assets less Current Liabilities		175,039	184,764
Creditors: Amounts falling due after more than one year		(24,854)	(24,854)
Total Net Assets/(Liabilities)		150,185	159,910
Capital and Reserves			
Called up Share Capital		200,000	200,000
Profit and Loss Account		(49,815)	(40,090)
Shareholders' Funds		150,185	159,910

For the year ending 30 June 2013 the company was entitled to exemption under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with s476 of the Companies Act 2006.

The directors acknowledge their responsibilites for complying with the requirments 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.

Approved by the board on 30 April 2014

And signed on their behalf by:

B Fin, Director

Notes to the Abbreviated Balance Sheet as at 30 June 2013

1   **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the FinancialReporting Standard for Smaller Entities effective April 2008.

2   **Intangible Fixed Assets**

	£
Cost	
As at 1 July 2012 and 30 June 2013	200,000
Amortisation	-
Net Book Value as at 30 June 2013	200,000
Net Book Value as at 30 June 2012	200,000

3   **Share Capital**

	2013 £	2012 £
Authorised, issued and fully paid		
200,000 ordinary shares of £1 each	200,000	200,000