Re	ais	tered	number:	0564	0877

## ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30/11/2013

# Prepared By: Christine Hunsley Accountancy Wyndyridge 57 West Street Hibaldstow, Brigg North Lincolnshsire

**DN20 9NY** 



#### ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30/11/2013

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The company's registered number is 05640877

#### Registered Number: 05640877

#### **BALANCE SHEET AT 30/11/2013**

			2013		2012
	Notes		£		£
CURRENT ASSETS					
Cash at bank and in hand		2,375		1,929	
		2,375		1,929	
CREDITORS: Amounts falling due within one year		3,651		3,260_	
NET CURRENT LIABILITIES			(1,276)		(1,331)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,276)		(1,331)
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			(1,278)		(1,333)
SHAREHOLDERS' FUNDS			(1,276)		(1,331)

For the year ending 30/11/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements 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 03/06/2014 and signed on their behalf by

Mr. V. Lane

Director

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30/11/2013

#### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2013	2012
£	£
2	2
2	2
	2013 £ 2