

WRITTEN SCENE AND HERD LIMITED

**Company Registration Number:
05766353 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

WRITTEN SCENE AND HERD LIMITED

Company Information for the Period Ended 31st March 2014

Director:	FREDERICK A'COURT
Company secretary:	SUSAN A'COURT
Registered office:	11 Jaycroft Road Burnham On Sea Somerset TA8 1LE
Company Registration Number:	05766353 (England and Wales)

WRITTEN SCENE AND HERD LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,652	2,065
Total fixed assets:		1,652	2,065
Current assets			
Debtors:		4,105	3,544
Cash at bank and in hand:		4,558	4,796
Total current assets:		8,663	8,340
Creditors			
Creditors: amounts falling due within one year		3,035	3,432
Net current assets (liabilities):		5,628	4,908
Total assets less current liabilities:		7,280	6,973
Total net assets (liabilities):		7,280	6,973

The notes form part of these financial statements

WRITTEN SCENE AND HERD LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		7,279	6,972
Total shareholders funds:		<u>7,280</u>	<u>6,973</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: FREDERICK A'COURT

Status: Director

The notes form part of these financial statements

WRITTEN SCENE AND HERD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THESE FINANCIAL STATEMENTS HAVE ALSO BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION.

WRITTEN SCENE AND HERD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	6,300
At 31st March 2014:	6,300
Depreciation	
At 01st April 2013:	4,235
Charge for year:	413
At 31st March 2014:	4,648
Net book value	
At 31st March 2014:	1,652
At 31st March 2013:	2,065

WRITTEN SCENE AND HERD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

