

COMPANY REGISTRATION NUMBER 06381938

**SLONEY SERVICES LIMITED**  
**FINANCIAL STATEMENTS**  
**31 DECEMBER 2013**



**SLONEY SERVICES LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2013**

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**SLONEY SERVICES LIMITED**

**DIRECTORS' REPORT**

**YEAR ENDED 31 DECEMBER 2013**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2013.

**PRINCIPAL ACTIVITIES**

The company's principal activity is that of the provision of consultancy, research and translation services.

**DIRECTORS**

The directors who served the company during the year were as follows:

Mr. G. Davis

Accomplish Corporate Services Ltd was appointed as a director on 15 September 2014.

**SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office:  
18 South Street  
Mayfair  
London  
UK  
W1K 1DG

Signed on behalf of the directors

FOR & ON BEHALF OF  
ACCOMPLISH CORPORATE SERVICES LTD

Accomplish Corporate Services Ltd  
Paul Cooper

Director



Approved by the directors on 29 September 2014

**SLONEY SERVICES LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**YEAR ENDED 31 DECEMBER 2013**

	Note	2013 £	2012 £
<b>TURNOVER</b>		–	–
Administrative expenses		1,300	5,000
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<u>(1,300)</u>	<u>(5,000)</u>
Tax on loss on ordinary activities		–	–
<b>LOSS FOR THE FINANCIAL YEAR</b>		<u>(1,300)</u>	<u>(5,000)</u>
Balance brought forward		<u>(26,144)</u>	<u>(21,144)</u>
Balance carried forward		<u><u>(27,444)</u></u>	<u><u>(26,144)</u></u>

The notes on page 4 form part of these financial statements.

**SLONEY SERVICES LIMITED**

**BALANCE SHEET**

**31 DECEMBER 2013**

	Note	2013 £	2012 £
<b>CREDITORS: Amounts falling due within one year</b>	<b>3</b>	<b><u>27,443</u></b>	<b><u>26,143</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>(27,443)</u></b>	<b><u>(26,143)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	5	1	1
Profit and loss account		<b><u>(27,444)</u></b>	<b><u>(26,144)</u></b>
<b>DEFICIT</b>		<b><u>(27,443)</u></b>	<b><u>(26,143)</u></b>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 29 September 2014, and are signed on their behalf by:

FOR & ON BEHALF OF  
ACCOMPLISH CORPORATE SERVICES LTD



ACCOMPLISH CORPORATE SERVICES LTD  
Paul Cooper

Director

Company Registration Number: 06381938

The notes on page 4 form part of these financial statements.

**SLONEY SERVICES LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Going concern**

The director considers all company will continue to trade as a going concern as it believes the shareholder will continue to support the company to enable it to meet its liabilities as they fall due.

**2. OPERATING LOSS**

Operating loss is stated after crediting:

	2013 £	2012 £
Directors' remuneration	<u>—</u>	<u>—</u>

**3. CREDITORS: Amounts falling due within one year**

	2013 £	2012 £
Trade creditors	2,924	4,143
Other creditors	<u>24,519</u>	<u>22,000</u>
	<u>27,443</u>	<u>26,143</u>

Included in other creditors is a shareholders' loan of £21,920 (2012: £20,700). It is interest free and repayable on demand.

**4. ULTIMATE CONTROLLING PARTY**

The director is aware of the identity of the ultimate controlling party which was established under the law of a country outside the United Kingdom. In the opinion of the director, the disclosure would be seriously prejudicial to the business of the company. Therefore he has taken the exemption offered by the Financial Reporting Standard for Smaller Entities (effective April 2008).

**5. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013 No	£	2012 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>