

REGISTERED NUMBER 06389683 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

SECUREMYBOOKING COM LTD

COMPANIES HOUSE

WEI TUESDAY



A33GP897

A08	11/03/2014	#114
COMPANIES HOUSE		
A42	26/02/2014	#71
COMPANIES HOUSE		

SECUREMYBOOKING COM LTD (REGISTERED NUMBER 06389683)

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FOR THE YEAR ENDED 31 MAY 2013**

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SECUREMYBOOKING COM LTD

**COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2013 TO 31 DECEMBER 2013**

DIRECTORS

Capt J Berry
J t Lister

SECRETARY

REGISTERED OFFICE

The White House
Castle Road
Saltwood
Hythe
Kent
CT21 4QY

REGISTERED NUMBER

06389683 (England and Wales)

ACCOUNTANTS

Greenaway Chartered Accountants
150 High Street
Sevenoaks
Kent
TN13 1XE

SECUREMYBOOKING COM LTD (REGISTERED NUMBER 06389683)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		11,290	10,800
Cash at bank and in hand		6,723	5,327
		<u>18,013</u>	<u>16,127</u>
CREDITORS			
Amounts falling due within one year		18,018	15,140
		<u>(5)</u>	<u>987</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(5)</u>	<u>987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(5)</u>	<u>987</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,005)	(13)
		<u>(5)</u>	<u>987</u>
SHAREHOLDERS' FUNDS			
		<u>(5)</u>	<u>987</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

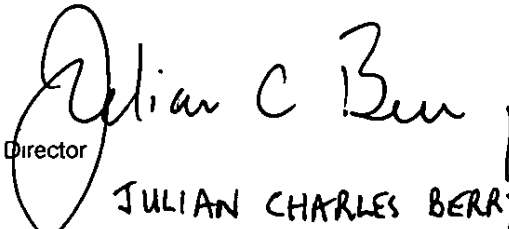
The director acknowledges responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

21st February 2014 and were signed by


 Director
 JULIAN CHARLES BERRY

The notes form part of these abbreviated accounts

SECUREMYBOOKING COM LTD (REGISTERED NUMBER 06389683)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013	2012
Number	Class		£	£
1,000	Ordinary	1 00	<u>1,000</u>	<u>1,000</u>