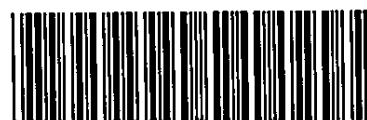


*Abbreviated*

Company Registration No. 6676476 (England and Wales)

**CUE-CARD CO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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# CUE-CARD CO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Stocks		-		4,432	
Debtors		-		52	
Cash at bank and in hand		-		165	
		-		4,649	
<b>Creditors, amounts falling due within one year</b>		(6,340)		(6,340)	
<b>Total assets less current liabilities</b>			(6,340)		(1,691)
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			(7,340)		(2,691)
<b>Shareholders' funds</b>			(6,340)		(1,691)

For the financial year ended 31 March 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 financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 June 2013

M I Maxwell  
Director



Company Registration No. 6676476

# CUE-CARD CO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern in view of the continued support from the directors

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

<b>2 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000