Company Registration Number: 06755481 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st March 2013

B Broughall

06755481 (England and Wales)

Registered office:	Ashtree House Croft Road
	Upton Snodsbury
	Worcestershire
	WR7 4NS

Director:

**Company Registration Number:** 

# Abbreviated Balance sheet As at 31st March 2013

Note	s 2013 £	2012 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	82	2,033
Total current assets:	82	2,033
Creditors		
Creditors: amounts falling due within one year	0	1,948
Net current assets (liabilities):	82	85
Total assets less current liabilities:	82	85
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	82	85

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		72	75
Total shareholders funds:		82	85

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 17 June 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: B Broughall Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

# 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical costs convention and in accordance with applicable accounting policies

#### **Turnover policy**

Turnover represents the value of services supplied by the company exclusive of VAT. All turnover arises in the UK

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.