

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Christina Berenguer Limited

Christina Berenguer Limited (Registered number: 06820975)

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for the Year Ended 31 March 2014**

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Christina Berenguer Limited

Company Information for the Year Ended 31 March 2014

DIRECTOR: Miss C Berenguer

SECRETARY: AP Partnership Services Limited

REGISTERED OFFICE: 44A Floral Street
London
WC2E 9DA

REGISTERED NUMBER: 06820975 (England and Wales)

ACCOUNTANTS: Anderson & Pennington LLP
Chartered Certified Accountants
44a Floral Street
London
WC2E 9DA

Christina Berenguer Limited (Registered number: 06820975)

Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		3,897	4,721
CREDITORS			
Amounts falling due within one year		<u>3,865</u>	<u>4,449</u>
NET CURRENT ASSETS		<u>32</u>	<u>272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32</u>	<u>272</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(68)</u>	<u>172</u>
SHAREHOLDERS' FUNDS		<u>32</u>	<u>272</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 29 December 2014 and were signed by:

Miss C Berenguer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014 £	2013 £
Miss C Berenguer		
Balance outstanding at start of year	824	9,271
Amounts advanced	-	9,153
Amounts repaid	(1,269)	(17,600)
Balance outstanding at end of year	<u>(445)</u>	<u>824</u>

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.