# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/07/2013



# ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 31/07/2013

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The company's registered number is 07302909

#### Registered Number. 07302909

#### **BALANCE SHEET AT 31/07/2013**

	41-4		2013
	Notes		£
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	157	
Cash at bank and in hand		168	
		325	
CREDITORS Amounts falling due within one year		240	
NET CURRENT ASSETS			85
TOTAL ASSETS LESS CURRENT LIABILITIES			85
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			84
SHAREHOLDERS' FUNDS			85

For the year ending 31/07/2013 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

Approved by the board on 27/12/13 and signed on their behalf by

Director

# NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/07/2013

## 1 ACCOUNTING POLICIES

#### 1a Basis Of Accounting

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

## 1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

2 DEBTORS	2013 £
Amounts falling due within one year Other debtors	157 157
3 SHARE CAPITAL	2013 £
Allotted, issued and fully paid  1 Ordinary shares of £ 1 each	