

REGISTERED NUMBER: 07370013 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

8Point8 Support Limited

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for the year ended 31 March 2013**

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8Point8 Support Limited

**Company Information
for the year ended 31 March 2013**

DIRECTORS:

M Debnam
K M Hampson

SECRETARY:

REGISTERED OFFICE:

Royston Parkin
5 Railway Court
Ten Pound Walk
Doncaster
South Yorkshire
DN4 5FB

REGISTERED NUMBER:

07370013 (England and Wales)

ACCOUNTANTS:

Royston Parkin Limited
5 Railway Court
Doncaster
South Yorkshire
DN4 5FB

8Point8 Support Limited (Registered number: 07370013)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	60,880	17,481
CURRENT ASSETS			
Stocks		68,406	123,705
Debtors		708,809	264,172
Cash at bank		87,671	12,884
		<u>864,886</u>	<u>400,761</u>
CREDITORS			
Amounts falling due within one year		<u>442,205</u>	<u>183,774</u>
NET CURRENT ASSETS		<u>422,681</u>	<u>216,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		483,561	234,468
CREDITORS			
Amounts falling due after more than one year		(41,391)	-
PROVISIONS FOR LIABILITIES		<u>(5,397)</u>	<u>(2,462)</u>
NET ASSETS		<u>436,773</u>	<u>232,006</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>436,673</u>	<u>231,906</u>
SHAREHOLDERS' FUNDS		<u>436,773</u>	<u>232,006</u>

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

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8Point8 Support Limited (Registered number: 07370013)

Abbreviated Balance Sheet - continued
31 March 2013

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 31 July 2013 and were signed on its behalf by:

M Debnam - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	25,559
Additions	65,327
At 31 March 2013	<u>90,886</u>
DEPRECIATION	
At 1 April 2012	8,078
Charge for year	21,928
At 31 March 2013	<u>30,006</u>
NET BOOK VALUE	
At 31 March 2013	<u>60,880</u>
At 31 March 2012	<u>17,481</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
M Debnam		
Balance outstanding at start of year	(2,589)	(15,916)
Amounts advanced	99,778	57,601
Amounts repaid	(61,804)	(44,274)
Balance outstanding at end of year	<u>35,385</u>	<u>(2,589)</u>
K M Hampson		
Balance outstanding at start of year	(2,589)	(24,699)
Amounts advanced	76,929	61,778
Amounts repaid	(38,955)	(39,668)
Balance outstanding at end of year	<u>35,385</u>	<u>(2,589)</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.