

Registered Number 07386631

'76 TO PRESENT LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	14,256	-
		<u>14,256</u>	<u>-</u>
Current assets			
Debtors		1,272	1,043
Cash at bank and in hand		49,547	5,911
		<u>50,819</u>	<u>6,954</u>
Creditors: amounts falling due within one year		<u>(25,413)</u>	<u>(10,055)</u>
Net current assets (liabilities)		<u>25,406</u>	<u>(3,101)</u>
Total assets less current liabilities		<u>39,662</u>	<u>(3,101)</u>
Accruals and deferred income		<u>(500)</u>	<u>(350)</u>
Total net assets (liabilities)		<u><u>39,162</u></u>	<u><u>(3,451)</u></u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		39,158	(3,455)
Shareholders' funds		<u><u>39,162</u></u>	<u><u>(3,451)</u></u>

- For the year ending 30 September 2012 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 20 May 2013

And signed on their behalf by:
Prakashan Sutton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Plant & machinery

20% per annum straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	0
Additions	17,820
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>17,820</u>
Depreciation	
At 1 October 2011	0
Charge for the year	3,564
On disposals	-
At 30 September 2012	<u>3,564</u>
Net book values	
At 30 September 2012	<u><u>14,256</u></u>
At 30 September 2011	<u><u>0</u></u>

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