

UNSTOPPABLE CARDS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30 APRIL 2012

INDEX

1. Balance Sheet
2. Notes Forming Part of the Abbreviated Financial Statements

MAGEE GAMMON

Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

FRIDAY



A39 01/03/2013 #44
COMPANIES HOUSE

UNSTOPPABLE CARDS LIMITED**BALANCE SHEET
AS AT 30 APRIL 2012**

	Notes	2012
CURRENT ASSETS		
Stocks		7,545
Cash at bank and in hand		6,350
		<u>13,895</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(15,612)</u>
NET CURRENT LIABILITIES		<u>(1,717)</u>
NET LIABILITIES		<u><u>(£1,717)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account		<u>(1,720)</u>
SHAREHOLDERS FUNDS		<u><u>(£1,717)</u></u>

For the period ended 30 April 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and no members have deposited a notice under Section 476 requiring an audit

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 19 February 2013 and signed on its behalf by:-



Mr B Roness
Director



Mr J Wright
Director

The accompanying notes form an integral part of these abbreviated financial statements

UNSTOPPABLE CARDS LIMITED

NOTES FORMING PART OF THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD FROM 1 APRIL 2011 TO 30 APRIL 2012

1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards. The principal accounting policies are as follows -

Basis of preparation

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

Turnover comprises the amounts receivable for supplies of goods and services, excluding VAT and net of trade discounts.

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.

2 Share capital

2012

Allotted, called up and fully paid

1 A' ordinary shares of £1.00 each	1
1 B'ordinary shares of £1.00 each	1
1 C' ordinary shares of £1.00 each	1
	<hr/>
	£3
	<hr/>

3 Controlling party

There is no ultimate controlling party.