

REGISTERED NUMBER: 07771824 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2013**  
**FOR**  
**VERVE 62 LIMITED**

SATURDAY



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28/06/2014

#184

COMPANIES HOUSE

**VERVE 62 LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30th September 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**VERVE 62 LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30th September 2013**

**DIRECTOR:** I M Pugh

**SECRETARY:**

**REGISTERED OFFICE:** 18, High Street  
Sedgley  
Dudley  
West Midlands  
DY3 1RW

**REGISTERED NUMBER:** 07771824 (England and Wales)

**ACCOUNTANTS:** Sterlings  
The Stables  
Weather Lane  
Astley  
Stourport  
Worcestershire  
DY13 0SF

**ABBREVIATED BALANCE SHEET**

**30th September 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		5,451	2,582
<b>CREDITORS</b>			
Amounts falling due within one year		7,234	4,823
<b>NET CURRENT LIABILITIES</b>		<u>(1,783)</u>	<u>(2,241)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,783)</u>	<u>(2,241)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(1,784)</u>	<u>(2,242)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,783)</u>	<u>(2,241)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

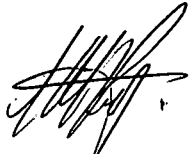
The director acknowledges his responsibilities for:

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

**ABBREVIATED BALANCE SHEET - continued**  
**30th September 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 director on 26th June 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'I M Pugh', with a stylized flourish at the end.

I M Pugh - Director

## **VERVE 62 LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30th September 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).

##### **Turnover**

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

##### **Deferred tax**

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

#### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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