

COMPANY NUMBER 07797108

FLODDEN 1513 ECOMUSEUM LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2013

TUESDAY



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GREAVES WEST AND AYRE

CHARTERED ACCOUNTANTS

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FLODDEN 1513 ECOMUSEUM LIMITED

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FLODDEN 1513 ECOMUSEUM LIMITED
BALANCE SHEET AS AT 31ST MARCH 2013

<u>Notes</u>	<u>2013</u>	
	£	£
Current Assets		
Debtors	1,865	
Cash at bank and in hand	610	
	<u>2,475</u>	
Creditors : Amounts falling due within one year	<u>(1,000)</u>	
Net Current Assets		<u>1,475</u>
Total Assets Less Current Liabilities		<u><u>1,475</u></u>

The notes on pages 3 to 3 form an integral part of these financial statements.

FLODDEN 1513 ECOMUSEUM LIMITED
BALANCE SHEET AS AT 31ST MARCH 2013

<u>Notes</u>	<u>2013</u>
	£ £
Capital and Reserves	
Profit and loss account	1,475
Shareholders' Funds	<u>1,475</u>

In the directors' opinion the company was entitled under section 477 of the Companies Act 2006 to exemption from the audit of its accounts for the period ended 31st March 2013. No member of the company has deposited a notice under section 476 requiring an audit of these accounts.

The directors are responsible for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing accounts 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 year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

The abbreviated accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on *27th JUNE 2013*.

And signed on its behalf by

.....*G.N. Farr*.....
Mr. G.N. Farr, Director

.....*Lord Joicey*.....
Lord Joicey, Director

The notes on pages 3 to 3 form an integral part of these financial statements.

FLODDEN 1513 ECOMUSEUM LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2013

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Share capital

The company is limited by guarantee and has no share capital.

3. Ultimate controlling party

The company is controlled by its directors.