ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

MYFACEMATTERS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2013

MYFACEMATTERS LTD

COMPANY INFORMATION
for the year ended 31 October 2013

DIRECTORS:	Mrs C T Oram Ms C A Chatfield
REGISTERED OFFICE:	49 Withdean Crescent Brighton East Sussex BN1 6WG
REGISTERED NUMBER:	07803622 (England and Wales)
ACCOUNTANTS:	Plus Accounting Chartered Accountants Preston Park House South Road Brighton East Sussex BN1 6SB

ABBREVIATED BALANCE SHEET
31 October 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		**3,965**	1,280
Cash in hand		**3**	3
		3,968	1,283
CREDITORS			
Amounts falling due within one year		**(13,638)**	(8,045)
NET CURRENT LIABILITIES		**(9,670)**	(6,762)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(9,670)**	(6,762)
CAPITAL AND RESERVES			
Called up share capital	2	**3**	3
Profit and loss account		**(9,673)**	(6,765)
SHAREHOLDERS' FUNDS		**(9,670)**	(6,762)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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

(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.

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 28 July 2014 and were signed on its behalf by:

Mrs C T Oram - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 October 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 and services.

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

Going concern
The company's accounts have been prepared on a going concern basis as the director, Mrs C T Oram, has guaranteed her ongoing support for the company and that she will not seek repayment of her loan account for another year. This will allow the company to continue to trade for the foreseeable future.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** £	2012 £
3	Ordinary	£1	**3**	3

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period, Mrs C T Oram charged the company £4,800 (2012: £4,800) for the hire of equipment.

Mrs C T Oram paid expenses on behalf of the company of £793 (2012: £2,825).

At 31 October 2013, the company owed Mrs C T Oram £13,218 (2012 - £7,625).