SAVANTS BUSINESS RECOVERY AND INSOLVENCY LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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#### SAVANTS BUSINESS RECOVERY AND INSOLVENCY LTD

#### **ABBREVIATED BALANCE SHEET**

#### **AS AT 31 MARCH 2014**

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	Notes		2014		2013
		£	£	£	£
Current assets					
Debtors		285,924		286,431	
Creditors: amounts falling due within one year		(285,744)		(291,673)	
Net current assets/(liabilities)			180		(5,242)
Total assets less current liabilities		=	180	=	(5,242)
Capital and reserves		·			
Called up share capital	2		1		1
Profit and loss account		_	179	_	(5,243)
Shareholder's funds		=	180	=	(5,242)

**REGISTERED NUMBER: 07839621** 

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The accounts were approved by the board on 19 September 2014 and signed on its behalf by

A Duncan Director

# SAVANTS BUSINESS RECOVERY AND INSOLVENCY LTD

# **NOTES TO THE ABBREVIATED ACCOUNTS**

# FOR THE YEAR ENDED 31 MARCH 2014

# 1 Principal accounting policies

# 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 represents the value of services provided, net of VAT, and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

2	Share capital	Nominal value	2014 Number	2014 £	2013 £			
	Allotted, called up and fully paid: Ordinary shares	£1 each	1	1	1			
3	Loans to directors							
	Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £			
	During the year the following loans were made to directors							
	Unsecured interest free loan	-	479	-	479			
		-	479		479			