

JULIE M PRINGLE LTD

**Company Registration Number:
07870500 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

JULIE M PRINGLE LTD

Company Information for the Period Ended 05th April 2013

Director:	Julie Pringle
Company secretary:	Julie Pringle
Registered office:	5 Watermill Road Feering Colchester Essex CO5 9SR GBR
Company Registration Number:	07870500 (England and Wales)

JULIE M PRINGLE LTD

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		0	3,129
Cash at bank and in hand:		6,373	100
Total current assets:		<u>6,373</u>	<u>3,229</u>
Creditors			
Creditors: amounts falling due within one year	4	5,743	2,919
Net current assets (liabilities):		<u>630</u>	<u>310</u>
Total assets less current liabilities:		630	310
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>630</u>	<u>310</u>

The notes form part of these financial statements

JULIE M PRINGLE LTD

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Revaluation reserve:		0	0
Profit and Loss account:		530	210
Total shareholders funds:		<u>630</u>	<u>310</u>

For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julie Pringle
Status: Director

The notes form part of these financial statements

JULIE M PRINGLE LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

JULIE M PRINGLE LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	1,205	553
Other creditors:	4,538	2,366
Total:	<u>5,743</u>	<u>2,919</u>

JULIE M PRINGLE LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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