

Registered Number 08019038

2012 PUBLICATIONS

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	3	4,100
		<u>4,100</u>
Current assets		
Cash at bank and in hand		145
		<u>145</u>
Creditors: amounts falling due within one year		<u>(5,480)</u>
Net current assets (liabilities)		<u>(5,335)</u>
Total assets less current liabilities		<u>(1,235)</u>
Total net assets (liabilities)		<u><u>(1,235)</u></u>
Reserves		
Income and expenditure account		(1,235)
Members' funds		<u><u>(1,235)</u></u>

- For the year ending 30 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.

Approved by the Board on 31 October 2013

And signed on their behalf by:

Mr. R Amin, Director

Notes to the Abbreviated Accounts for the period ended 30 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 April 2008.

Turnover policy

The turnover shown in the income and expenditure account represents amounts invoiced during the period.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 18% on reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>5,000</u>
Depreciation	
Charge for the year	900
On disposals	-
At 30 April 2013	<u>900</u>
Net book values	
At 30 April 2013	<u><u>4,100</u></u>

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