Company Registration Number: 08177575 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th August 2012

End date: 31st December 2012

**SUBMITTED** 

# Company Information for the Period Ended 31st December 2012

Director:	Ray Webb
	1 . 377.11

Jane Webb Ray Webb Jane Webb

Registered office: Weavers London Road

Crowborough TN6 1UT GB-ENG

**Company Registration Number:** 08177575 (England and Wales)

# Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	349	-
Total fixed assets:		349	
Current assets			
Debtors:		85,000	-
Cash at bank and in hand:		13,087	-
Total current assets:		98,087	
Creditors			
Creditors: amounts falling due within one year		34,616	-
Net current assets (liabilities):		63,471	
Total assets less current liabilities:		63,820	-
Total net assets (liabilities):		63,820	

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st December 2012 continued

Capital and reserves	Notes	2012 £	£
Called up share capital:	3	2	-
Profit and Loss account:		63,818	-
Total shareholders funds:		63,820	

For the year ending 31 December 2012 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 27 June 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ray Webb Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### **Turnover policy**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

#### Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

## 2. Tangible assets

	Total
Cost	£
Additions:	349
At 31st December 2012:	349
Net book value	
At 31st December 2012:	349

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

#### 3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.