Company Registration Number: 08177575 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st December 2013

Director:	R Webb

Mrs Webb

Company secretary: MrsWebb

Registered office: Weavers London Road

Crowborough

TN6 1UT GB-ENG

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

# Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,827	349
Total fixed assets:		1,827	349
Current assets			
Debtors:		-	85,000
Cash at bank and in hand:		157,217	13,087
Total current assets:		157,217	98,087
Creditors			
Creditors: amounts falling due within one year		59,862	34,618
Net current assets (liabilities):		97,355	63,469
Total assets less current liabilities:		99,182	63,818
Total net assets (liabilities):		99,182	63,818

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		99,180	63,816
Total shareholders funds:		99,182	63,818

For the year ending 31 December 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 May 2014

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

Name: R Webb Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 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.

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Tangible assets

	Total
Cost	£
At 01st January 2013:	699
Additions:	2,438
At 31st December 2013:	3,137
Depreciation	
At 01st January 2013:	350
Charge for year:	960
At 31st December 2013:	1,310
Net book value	
At 31st December 2013:	1,827
At 31st December 2012:	349

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2013
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.