

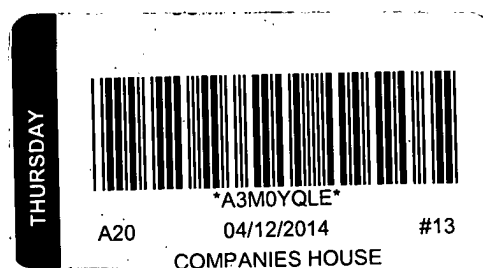
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

12TH FEBRUARY 2013 TO 28TH FEBRUARY 2014

FOR

SPOKEN MEMOIRS LIMITED



SPOKEN MEMOIRS LIMITED

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FOR THE PERIOD 12TH FEBRUARY 2013 TO 28TH FEBRUARY 2014

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SPOKEN MEMOIRS LIMITED

COMPANY INFORMATION  
FOR THE PERIOD 12TH FEBRUARY 2013 TO 28TH FEBRUARY 2014

**DIRECTORS:**

Ms J Stewart  
Ms S Hitchings

**SECRETARY:**

**REGISTERED OFFICE:**

56 North Way  
Lewes  
East Sussex  
BN7 1DJ

**REGISTERED NUMBER:**

8399727 (England and Wales)

**ACCOUNTANTS:**

Axton's  
Chartered Accountants  
The Mews  
St Nicholas Lane  
Lewes  
East Sussex  
BN7 2JZ

ABBREVIATED BALANCE SHEET  
28TH FEBRUARY 2014

	£
<b>CURRENT ASSETS</b>	
Cash at bank	807
<b>CREDITORS</b>	
Amounts falling due within one year	1,076
<b>NET CURRENT LIABILITIES</b>	(269)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(269)
<b>RESERVES</b>	
Income and expenditure account	(269)
	(269)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2014.

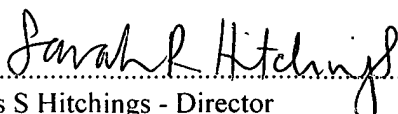
The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2/12/14 and were signed on its behalf by:

  
Ms S Hitchings - Director

  
Ms J Stewart - Director

The notes form part of these abbreviated accounts

SPOKEN MEMOIRS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 12TH FEBRUARY 2013 TO 28TH FEBRUARY 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

SPOKEN MEMOIRS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
SPOKEN MEMOIRS LIMITED

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28th February 2014 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Axton's  
Chartered Accountants  
The Mews  
St Nicholas Lane  
Lewes  
East Sussex  
BN7 2JZ

Date: 27 March 2014