

Registered number
08597378

Disclosure Checks Ltd

Abbreviated Accounts

31 March 2014

Disclosure Checks Ltd**Registered number:** 08597378**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £
Current assets		
Debtors	3,793	
Cash at bank and in hand	10,593	
	14,386	
Creditors: amounts falling due within one year	(18,102)	
Net current liabilities		(3,716)
Total assets less current liabilities		
		(3,716)
Creditors: amounts falling due after more than one year		(13,355)
Net liabilities		(17,071)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(17,072)
Shareholder's funds		(17,071)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss G Wilson

Director

Approved by the board on 14 July 2014

Disclosure Checks Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £
Alotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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