

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

THE 13TH COMPANY LIMITED

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for the Year Ended 31 August 2015

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THE 13TH COMPANY LIMITED

Company Information  
for the Year Ended 31 August 2015

**DIRECTOR:**

J Krishnan Nair

**SECRETARY:**

**REGISTERED OFFICE:**

13 Booth Street  
Stockport  
Manchester  
SK3 9DG

**REGISTERED NUMBER:**

08641662 (England and Wales)

**ACCOUNTANTS:**

Paystream Accounting Services Limited  
Mansion House  
Manchester Road  
Altrincham  
Cheshire  
WA14 4RW

Abbreviated Balance Sheet  
31 August 2015

	Notes	31.8.15 £	31.8.14 £
<b>CURRENT ASSETS</b>			
Debtors		7,037	-
Cash at bank		<u>19,157</u>	<u>46,254</u>
		26,194	46,254
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,358</u>	<u>18,918</u>
<b>NET CURRENT ASSETS</b>		<u>6,836</u>	<u>27,336</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,836</u>	<u>27,336</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>6,835</u>	<u>27,335</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,836</u>	<u>27,336</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the
- (b) end of each financial year and of its profit or loss 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 director on 12 May 2016 and were signed by:

J Krishnan Nair - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2015

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
1	ordinary	£1	<u>1</u>	<u>1</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 August 2015 and the period ended 31 August 2014:

	31.8.15 £	31.8.14 £
<b>J Krishnan Nair</b>		
Balance outstanding at start of year	-	-
Amounts advanced	7,037	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>7,037</u>	<u>-</u>

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.