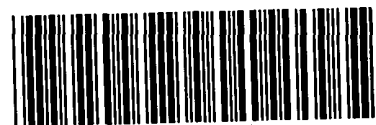


Two3thirteen Limited

**Unaudited Abbreviated Accounts
Period from 5 November 2014 to 31 January 2016**

Company Registration Number: 09296273

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Two3thirteen Limited

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Two3thirteen Limited
Abbreviated Balance Sheet
31 January 2016

	Note	31 January 2016 £
Fixed assets		
Tangible fixed assets	2	<u>106,362</u>
Current assets		
Stocks		30,566
Debtors		4,831
Cash at bank and in hand		<u>80,891</u>
		116,288
Creditors: Amounts falling due within one year		<u>(94,312)</u>
Net current assets		<u>21,976</u>
Total assets less current liabilities		128,338
Creditors: Amounts falling due after more than one year		<u>(132,994)</u>
Net liabilities		<u>(4,656)</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		<u>(4,657)</u>
Shareholders' deficit		<u>(4,656)</u>

Two3thirteen Limited
Abbreviated Balance Sheet
31 January 2016
..... continued

For the year ending 31 January 2016 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 director acknowledges his 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 .

Approved by the director on 30/06/16


.....
Mr L G Moorhouse
Director

Company Registration Number: 09296273

Two3thirteen Limited

Notes to the Abbreviated Accounts

Period from 5 November 2014 to 31 January 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance
Fixtures and fittings	25% reducing balance
Short leasehold improvements	10% reducing balance
Franchise costs	10% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	133,256	133,256
At 31 January 2016	133,256	133,256
Depreciation		
Charge for the period	26,894	26,894
At 31 January 2016	26,894	26,894
Net book value		
At 31 January 2016	106,362	106,362

Two3thirteen Limited

Notes to the Abbreviated Accounts

Period from 5 November 2014 to 31 January 2016

..... continued

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	31 January 2016 £
Amounts falling due within one year	9,089
Amounts falling due after more than one year	<u>132,994</u>
Total secured creditors	<u><u>142,083</u></u>

Included in the creditors are the following amounts due after more than five years:

	31 January 2016 £
After more than five years by instalments	<u><u>96,638</u></u>

4 Share capital

Allotted, called up and fully paid shares

	31 January 2016	
	No.	£
Ordinary £1 share of £1 each	<u>1</u>	<u>1</u>

New shares allotted

During the period 1 Ordinary Share of £1 was allotted for £1 consideration. This share was allotted upon the incorporation of the company.