
DEBORAH OWEN LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



DEBORAH OWEN LIMITED
REGISTERED NUMBER: 01009342

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	2012 £
FIXED ASSETS				
Tangible assets	2		4,237	4,985
CURRENT ASSETS				
Debtors		55	-	
Cash at bank		7,241	25,383	
		<u>7,296</u>	<u>25,383</u>	
CREDITORS: amounts falling due within one year		<u>(23,282)</u>	<u>(28,130)</u>	
NET CURRENT LIABILITIES			<u>(15,986)</u>	<u>(2,747)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,749)</u>	<u>2,238</u>
PROVISIONS FOR LIABILITIES				
Deferred tax			-	(776)
NET (LIABILITIES)/ASSETS			<u><u>(11,749)</u></u>	<u><u>1,462</u></u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>(11,849)</u>	<u>1,362</u>
SHAREHOLDERS' (DEFICIT)/FUNDS			<u><u>(11,749)</u></u>	<u><u>1,462</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mrs D Owen
Director

Date: 27 March 2014

DEBORAH OWEN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

1.1 Accounting convention

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).

The company shows net liabilities at the balance sheet date of £11,749. In order to continue trading it is dependant on a loan from the director, Mrs D Owen, who has confirmed her intention to continue to provide financial support to the company for the foreseeable future. On this basis the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of the aforementioned support.

1.2 Turnover

Turnover represents amounts invoiced in respect of services provided excluding value added tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 15% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013 and 31 December 2013	51,772
Depreciation	
At 1 January 2013	46,787
Charge for the year	748
At 31 December 2013	47,535
Net book value	
At 31 December 2013	4,237
At 31 December 2012	4,985

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

3. SHARE CAPITAL

	2013 £	2012 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100