

**Registered Number 04998963**

**GIFTS 4 OCCASIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	428	504
		<u>428</u>	<u>504</u>
<b>Current assets</b>			
Debtors		1,481	1,427
Cash at bank and in hand		3,006	5,064
		<u>4,487</u>	<u>6,491</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,546)</u>	<u>(8,535)</u>
<b>Net current assets (liabilities)</b>		<u>(2,059)</u>	<u>(2,044)</u>
<b>Total assets less current liabilities</b>		<u>(1,631)</u>	<u>(1,540)</u>
<b>Total net assets (liabilities)</b>		<u>(1,631)</u>	<u>(1,540)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,731)	(1,640)
<b>Shareholders' funds</b>		<u>(1,631)</u>	<u>(1,540)</u>

- For the year ending 31 March 2013 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 directors acknowledge their 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 Board on 23 October 2013

And signed on their behalf by:

**P Mistry, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	960
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>960</u>
<b>Depreciation</b>	
At 1 April 2012	456
Charge for the year	76
On disposals	-
At 31 March 2013	<u>532</u>
<b>Net book values</b>	
At 31 March 2013	<u>428</u>
At 31 March 2012	<u>504</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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