

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

My Dish Limited

My Dish Limited (Registered number: 06136574)

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for the Year Ended 31 December 2013

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DIRECTORS:

Mrs C A Savage
A J Bates
M J Cooper
S P Webster

SECRETARY:

A Young

REGISTERED OFFICE:

53 The Rise
Elstree
WD6 3JS

REGISTERED NUMBER:

06136574 (England and Wales)

ACCOUNTANTS:

Grant Harrod Lerman Davis LLP
510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Debtors		99	207
Cash at bank		4,895	20,090
		<u>4,994</u>	<u>20,297</u>
CREDITORS			
Amounts falling due within one year		68,654	77,977
NET CURRENT LIABILITIES		<u>(63,660)</u>	<u>(57,680)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(63,660)</u>	<u>(57,680)</u>
CAPITAL AND RESERVES			
Called up share capital	3	153,277	153,277
Share premium		811,662	811,662
Profit and loss account		(1,028,599)	(1,022,619)
SHAREHOLDERS' FUNDS		<u>(63,660)</u>	<u>(57,680)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 9 September 2014 and were signed on its behalf by:

Mrs C A Savage - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

These accounts have been prepared on the going concern basis, with the continued support of its principal creditors.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>2,793</u>
DEPRECIATION	
At 1 January 2013	
and 31 December 2013	<u>2,793</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>-</u></u>
At 31 December 2012	<u><u>-</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
15,327,655	Share capital 3	1p	<u>153,277</u>	<u>153,277</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.