

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**RELENTLESS RESULTS LIMITED**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**RELENTLESS RESULTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTORS:**

M K F Wilkinson  
Mrs J S Wilkinson

**REGISTERED OFFICE:**

11 Rothesay Avenue  
Wimbledon  
London  
SW20 8JU

**REGISTERED NUMBER:**

07023788 (England and Wales)

**ACCOUNTANTS:**

Barringtons Limited  
Chartered Accountants  
570-572 Etruria  
Road, Basford  
Newcastle  
Staffordshire  
ST5 0SU

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		418		2,074
<b>CURRENT ASSETS</b>					
Stocks		-		1,200	
Debtors		23,304		6,480	
Cash at bank		17,612		3,435	
		<u>40,916</u>		<u>11,115</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,475</u>		<u>12,762</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>20,441</u>		<u>(1,647)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,859		427
<b>PROVISIONS FOR LIABILITIES</b>			84		415
<b>NET ASSETS</b>			<u>20,775</u>		<u>12</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		1
Profit and loss account			20,773		11
<b>SHAREHOLDERS' FUNDS</b>			<u>20,775</u>		<u>12</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2013**

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 20 June 2014 and were signed on its behalf by:

M K F Wilkinson - Director

Mrs J S Wilkinson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 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, 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.

Bicycle	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	7,727
Disposals	(274)
At 30 September 2013	<u>7,453</u>
<b>DEPRECIATION</b>	
At 1 October 2012	5,653
Charge for year	1,656
Eliminated on disposal	(274)
At 30 September 2013	<u>7,035</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>418</u>
At 30 September 2012	<u>2,074</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>2</u>	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 September 2013 and 30 September 2012:

	2013	2012
	£	£
<b>M K F Wilkinson and Mrs J S Wilkinson</b>		
Balance outstanding at start of year	(89)	(2,019)
Amounts advanced	30,756	12,471
Amounts repaid	(16,543)	(10,541)
Balance outstanding at end of year	<u>14,124</u>	<u>(89)</u>

The overdrawn directors loan account balance was repaid on 11 June 2014.

**5. CONTROLLING PARTY**

The Company is under the control of the directors who together own 100% of the issued share capital.

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.