

ABBREVIATED ACCOUNTS FOR THE PERIOD 2 MARCH 2012 TO 31 MARCH 2013

FOR

NUTTY ABOUT HOSTING LTD

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NUTTY ABOUT HOSTING LTD

**COMPANY INFORMATION
FOR THE PERIOD 2 MARCH 2012 TO 31 MARCH 2013**

DIRECTORS:	Mr C J Mortimer Mr S Andrews
REGISTERED OFFICE:	3 Long Rydon Stoke Gabriel Totnes Devon TQ9 6QH
REGISTERED NUMBER:	07974629 (England and Wales)
ACCOUNTANTS:	Marsland Nash Associates Chartered Tax Advisers, Accountants and Business Consultants Unit 4 Brunel Buildings Brunel Road Newton Abbot Devon TQ12 4PB
BANKERS:	HSBC 7 Palace Avenue Paignton Devon TQ3 3ED

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	£
CURRENT ASSETS		
Debtors		253
Cash at bank		<u>1,819</u>
		2,072
CREDITORS		
Amounts falling due within one year		<u>4,791</u>
NET CURRENT LIABILITIES		<u>(2,719)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,719)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1,000
Profit and loss account		<u>(3,719)</u>
SHAREHOLDERS' FUNDS		<u>(2,719)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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)

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 29 November 2013 and were signed on its behalf by:

Mr C J Mortimer - Director

Mr S Andrews - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 MARCH 2012 TO 31 MARCH 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Going concern

The company meets its day to day working capital requirements through loans provided by Mr C Mortimer and Mr S Andrews, directors of the company. They will continue to support the company in this way until such times as profits are made.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
500	Ordinary A	£1	500
500	Ordinary B	£1	500
			<u>1,000</u>

The following shares were allotted and fully paid for cash at par during the period:

500 Ordinary A shares of £1 each

500 Ordinary B shares of £1 each

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.