

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

7 NOVEMBER 2013 TO 30 NOVEMBER 2013

FOR

ANITA HICKS BVSC LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 NOVEMBER 2013 TO 30 NOVEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ANITA HICKS BVSC LTD

COMPANY INFORMATION
FOR THE PERIOD 7 NOVEMBER 2013 TO 30 NOVEMBER 2013

DIRECTOR: Miss A Hicks

SECRETARY:

REGISTERED OFFICE: 23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

REGISTERED NUMBER: 08284985 (England and Wales)

ACCOUNTANTS: Smith-Milne & Co. Limited
23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Notes	2013 £	2013 £
CURRENT ASSETS			
Debtors		-	4,795
Cash at bank		-	<u>2,274</u>
		-	7,069
CREDITORS			
Amounts falling due within one year		-	<u>(7,068)</u>
NET CURRENT ASSETS		-	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		-	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	-	<u>1</u>
SHAREHOLDERS' FUNDS		-	<u>1</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) a n d which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as a p p l i c a b l e 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 director on 7 July 2014 and were signed by:

Miss A Hicks - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 NOVEMBER 2013 TO 30 NOVEMBER 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).

The company was dormant throughout the period ended 30 November 2013. However, reference to information relating to the year ended 6 November 2013 has been made where appropriate.

Turnover

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

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2013 £
1	Ordinary	1	<u>-</u>	<u>1</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.