Company Registration Number: 08279488 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd November 2012

**End date: 30th November 2013** 

SUBMITTED

# Company Information for the Period Ended 30th November 2013

**Director:** MR G CONNORS

MR G CONNORS

Registered office: Verona Cottage Sticky Lane

Hardwicke

Gloucester

Gloucestershire

GL2 4RD

**Company Registration Number:** 08279488 (England and Wales)

# Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	1,890	-
Total fixed assets:		1,890	
Current assets			
Stocks:		2,278	-
Debtors:		1,932	-
Total current assets:		4,210	
Creditors			
Creditors: amounts falling due within one year		5,914	-
Net current assets (liabilities):		(1,704)	
Total assets less current liabilities:		186	-
Total net assets (liabilities):		186	

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		185	0
Total shareholders funds:		186	

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 February 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR G CONNORS

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 30th November 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Tangible fixed assets depreciation policy

10% straight line

# Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Tangible assets

	Total
Cost	£
Additions:	2,100
At 30th November 2013:	2,100
Depreciation	
Charge for year:	210
At 30th November 2013:	210
Net book value	
At 30th November 2013:	1,890

# Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

#### 3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.