Abbreviated accounts

for the year ended 31 January 2013

TUESDAY

A24

29/10/2013 COMPANIES HOUSE #133

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Abbreviated balance sheet as at 31 January 2013

		2013		2012	
	Notes	£	£	£	£
Current assets		1 000		_	
Stocks		1,029		10,043	
Cash at bank and in hand		9,014			
		10,043		10,043	
Creditors: amounts falling due within one year		(9,844)		(13,840)	
Net current assets/(liabilities)		-	199		(3,797)
Net assets/(liabilities)			199		(3,797)
Capital and reserves			_		,
Called up share capital	2		1		(2.709)
Profit and loss account			198		(3,798)
Shareholders' funds			199		(3,797)
					

The director's statements required by Sections 475(2) and (3) Companies Act 2006 are shown on the following page which forms part of this balance sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) Companies Act 2006 for the year ended 31 January 2013

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 10...3 and signed on its behalf by

B P Lynch

B P Lynco

Registration number 07117869

Notes to the abbreviated financial statements for the year ended 31 January 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total sales value, excluding value added tax, of goods and services supplied during the year

1.3. Stock

Stock is valued at the lower of cost and net realisable value

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date. A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable profits from which the future reversal of the underlying timing difference can be deducted. Deferred tax is measured at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates. Deferred tax assets and liabilities are not discounted.

2.	Share capital	2013 £	2012 £
	Allotted, called up and fully paid 1 Ordinary share of £1	1	1
	Equity shares 1 Ordinary share of £1	1	1