

SERENA MCHUGH LIMITED

**Company Registration Number:
07024342 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

SERENA MCHUGH LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Serena McIlugh
Registered office:	Ducan Court Flat 55 Ducan Court Balham London SW17 7JW
Company Registration Number:	07024342 (England and Wales)

SERENA MCHUGH LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		100	27,115
Total current assets:		<u>100</u>	<u>27,115</u>
Creditors			
Creditors: amounts falling due within one year		-	13,436
Net current assets (liabilities):		<u>100</u>	<u>13,679</u>
Total assets less current liabilities:		<u>100</u>	<u>13,679</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>13,679</u></u>

The notes form part of these financial statements

SERENA MCHUGH LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		0	13,579
Total shareholders funds:		<u>100</u>	<u>13,679</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 22 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Serena McHugh

Status: Director

The notes form part of these financial statements

SERENA MCHUGH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

SERENA MCHUGH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

