# PROFILES E. A. LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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# PROFILES E. A. LIMITED

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# PROFILES E. A. LIMITED

#### ABBREVIATED BALANCE SHEET

# **AS AT 30 JUNE 2013**

		2013		2012	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		4,391		16,297	
Creditors. amounts falling due within one year		(306)		(11,833)	
Total assets less current liabilities		<del></del>	4,085		4,464 ———
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			3,985		4,364
Shareholders' funds			4,085		4,464

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

# Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

N.B. Kust

Approved by the Board for issue on 18 March 2014

Mr N B Rush
Director

Company Registration No 07679560

# PROFILES E. A. LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE YEAR ENDED 30 JUNE 2013

# 1 Accounting policies

#### 11 Accounting convention

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

# 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts and is recognised upon completion of the sale

2	Share capital	2013 £	2012 £
	Allotted, called up and fully paid 100 Ordinary of £1 each	100	100