

**Registered Number 07591523**

**THE FONE SHOP (HERTS) LTD**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		7,575	15,000
Debtors		-	310
Investments		-	-
Cash at bank and in hand		2,765	3,887
		<u>10,340</u>	<u>19,197</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(32,448)	(33,333)
<b>Net current assets (liabilities)</b>		<u>(22,108)</u>	<u>(14,136)</u>
<b>Total assets less current liabilities</b>		<u>(22,108)</u>	<u>(14,136)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(22,108)</u>	<u>(14,136)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(22,109)	(14,137)
<b>Shareholders' funds</b>		<u>(22,108)</u>	<u>(14,136)</u>

- For the year ending 30 April 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.

Approved by the Board on 2 January 2014

And signed on their behalf by:

**Irfan Younas, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 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**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation to be provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on Net Book Value, Fixtures and fittings - 25% on NBV, Motor vehicles - 25% on NBV and Computers - 33% on NBV.

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.