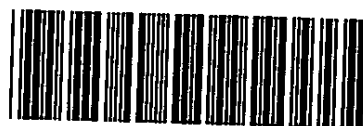


**Unknownnumber.Co.Uk Ltd**  
**Abbreviated Financial Statements**  
**For The Period Ended 31st October 2013**

**Company Registration Number**  
**08168027**

WEDNESDAY



A13 \*A36G2LSB\* #26  
23/04/2014  
COMPANIES HOUSE

**UNKNOWNNUMBER.CO.UK LTD**

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**FOR THE PERIOD ENDED 31ST OCTOBER 2013**

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## ABBREVIATED BALANCE SHEET

31ST OCTOBER 2013

	Note	£	2013	£
<b>CURRENT ASSETS</b>				
Cash at bank and in hand		178		
Stocks		4 200		
Debtors		<u>1 448</u>		
		5 826		
<b>CREDITORS</b> Amounts falling due within one year				
				<u>(32,400)</u>
<b>NET CURRENT ASSETS</b>				<u>(26,574)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>(26,574)</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2			100
Profit and Loss Account				<u>(26,574)</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>(26,574)</u>

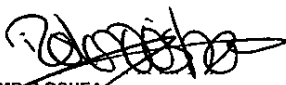
For the period ended 31st October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements were approved by the directors on the 10/4/17 and are signed on their behalf by

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

  
MR R OSHEA  
DIRECTOR

The notes on pages 1 to 2 form part of these financial statements

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2013

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**Turnover**

The turnover shown in the Profit and Loss Account represents amounts invoiced during the period, exclusive of Value Added Tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**2 SHARE CAPITAL****Authorised share capital**

**2013**  
**£**

1,000 A Ordinary Shares of £1 each

1,000

**Allotted, called up and fully paid**

**No**      **£**

A Ordinary Shares of £1 each

100      100