

**TERRONE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 MARCH 2012 TO 31 MARCH 2013**

TERRONE LIMITED
Company No. 07984620
Abbreviated Balance Sheet 31 March 2013

	Notes	Period to 31 March 2013	
		£	£
CURRENT ASSETS			
Debtors		521	
Cash at bank and in hand		49,606	
		<u>50,127</u>	
Creditors: Amounts Falling Due Within One Year		<u>(16,668)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>33,459</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,459</u>
Creditors: Amounts Falling After More Than One Year	2		<u>(1,000)</u>
NET ASSETS			<u>32,459</u>
CAPITAL AND RESERVES			
Called up share capital	3		60
Profit and Loss account			<u>32,399</u>
SHAREHOLDERS' FUNDS			<u>32,459</u>

For the period ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Eduardo Piro

14/01/2014

TERRONE LIMITED
Notes to the Abbreviated Accounts
For the Period 9 March 2012 to 31 March 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Creditors: Amounts Falling After More Than One Year

	Period to 31 March 2013
	£
Directors loan account	1,000
	<u><u>1,000</u></u>

3 . Share Capital

	Value	Number	Period to 31 March 2013
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	60	60
		<u><u>60</u></u>	<u><u>60</u></u>

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