Registered Number 08329787

Abbreviated Accounts
For The Period Ended 28 February 2013

Seatons
Accountants Limited
19 Main Road
Gedling
Nottingham



A19

A25 06/08/2013

COMPANIES HOUSE 27/07/2013 COMPANIES HOUSE #209

#10

Balance Sheet at 28 February 2013

	Notes	£	£
Fixed Assets			
Tangible Assets	2		-
Current Assets			
Debtors Bank Account		334 3295 3629	
Creditors			
Amounts falling due within one year		915	
Net Current Assets		_	2714
Total Assets		=	2714
Capital and Reserves			
Called up Share Capital	4		2
Profit and Loss Account		_	2712
Shareholders funds			2714

Balance Sheet at 28 February 2013

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the Period Ended 28 February 2013

No notice has been deposited under section 476 of the Companies Act in relation to its financial statements for the financial year

The director acknowledges his responsibilties for

- a) ensuring that the company keeps accounting records which comply with the Companies Act 2006
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year in accordance with the requirements of the Companies Act 2006

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities

Approved by the Board on 4/7/13

On Behalf of the Board

J Baines Director

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Notes to the Financial Statements For The Period Ended 28 February 2013

1 Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents net invoiced sales of services excluding value added tax

2 Tangible fixed assets

Depreciation where required is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment

25% on reducing balance

3 Turnover

The turnover and profit before taxation are attributable to the one principal activity of the company

4 Called up Share Capital

Authorised Number	Class	Nominal Value	£	£
1000	Ordinary	£1	1000	1000
Allotted, issued and fully paid				
Number	Class	Nominal Value	£	£
6	Ordinary	£1	2	2