

Abbreviated Unaudited Accounts for the Year Ended 31st January 2013

for

Cuttingcomb Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Cuttingcomb Limited

Company Information
for the Year Ended 31st January 2013

DIRECTOR:

E Sweeney

SECRETARY:

E Sweeney

REGISTERED OFFICE:

10 Redmoor Crescent
Tower Hill
Kirkby
Merseyside
L33 1YF

REGISTERED NUMBER:

07481409 (England and Wales)

ACCOUNTANTS:

A.Hughes-Jones, Dyson & Co.
Bryn Afon
Segontium Terrace
Caernarfon
Gwynedd
LL55 2PN

Cuttingcomb Limited (Registered number: 07481409)

Abbreviated Balance Sheet

31st January 2013

	Notes	31/1/13 £	£	31/1/12 £	£
FIXED ASSETS					
Tangible assets	2		3,329		4,162
CURRENT ASSETS					
Stocks		3,334		3,334	
Debtors		-		903	
Cash at bank		62		222	
		<u>3,396</u>		<u>4,459</u>	
CREDITORS					
Amounts falling due within one year		<u>15,577</u>		<u>13,576</u>	
NET CURRENT LIABILITIES			<u>(12,181)</u>		<u>(9,117)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,852)</u>		<u>(4,955)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(8,952)</u>		<u>(5,055)</u>
SHAREHOLDERS' FUNDS			<u>(8,852)</u>		<u>(4,955)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6th September 2013 and were signed by:

E Sweeney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st January 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 (effective April 2008).

Tangible fixed assets

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

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2012	
and 31st January 2013	<u>5,300</u>
DEPRECIATION	
At 1st February 2012	1,138
Charge for year	<u>833</u>
At 31st January 2013	<u>1,971</u>
NET BOOK VALUE	
At 31st January 2013	<u>3,329</u>
At 31st January 2012	<u>4,162</u>

3. **CALLED UP SHARE CAPITAL**

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.