

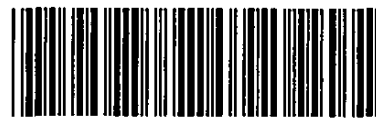
REGISTERED NUMBER: 07280173 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

ExtraMile Communications Limited

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COMPANIES HOUSE

ExtraMile Communications Limited

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for the Year Ended 31 July 2013

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ExtraMile Communications Limited

Company Information
for the Year Ended 31 July 2013

DIRECTORS:

Ms G Hadley
N Evans

SECRETARY:

REGISTERED OFFICE:

14A High Street
Eccleshall
Stafford
Staffordshire
ST21 6BZ

REGISTERED NUMBER:

07280173 (England and Wales)

ACCOUNTANTS:

Piper Hulse Limited
14b High Street
Eccleshall
Stafford
Staffordshire
ST21 6BZ

Abbreviated Balance Sheet
31 July 2013

	Notes	31 7 13 £	£	31 7 12 £	£
FIXED ASSETS					
Intangible assets	2	7,600		11,400	
Tangible assets	3	12,404		9,954	
			20,004		21,354
CURRENT ASSETS					
Debtors		39,772		31,131	
Prepayments and accrued income		2,957		-	
Cash at bank and in hand		32,995		24,331	
		75,724		55,462	
CREDITORS					
Amounts falling due within one year		60,542		33,155	
NET CURRENT ASSETS			15,182		22,307
TOTAL ASSETS LESS CURRENT LIABILITIES			35,186		43,661
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			35,086		43,561
SHAREHOLDERS' FUNDS			35,186		43,661

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

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

The directors acknowledge their responsibilities for

- 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 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 Board of Directors on 11 November 2013 and were signed on its behalf by



Ms G Hadley - Director

The notes form part of these abbreviated accounts

ExtraMile Communications Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

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

Fixtures and fittings	- 20% on cost
Computer equipment	- Straight line over 3 years

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	19,000
AMORTISATION	
At 1 August 2012	7,600
Amortisation for year	3,800
At 31 July 2013	11,400
NET BOOK VALUE	
At 31 July 2013	7,600
At 31 July 2012	11,400

ExtraMile Communications Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	16,314
Additions	9,405
Disposals	(2,343)
At 31 July 2013	23,376
DEPRECIATION	
At 1 August 2012	6,360
Charge for year	6,955
Eliminated on disposal	(2,343)
At 31 July 2013	10,972
NET BOOK VALUE	
At 31 July 2013	12,404
At 31 July 2012	9,954

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 7 13 £ 100	31 7 12 £ 100
Number	Class			
100	Ordinary			