ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

Prepared By

Hem Mahadeo Limited Chartered Accountants 47 Hazelgrove Road Haywards Heath West Sussex RH16 3PH



02/05/2013 COMPANIES HOUSE

#281

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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The company's registered number is 06516713

Registered Number 06516713

BALANCE SHEET AT 31 MARCH 2013

			2013		2012
	Notes		£		£
CURRENT ASSETS					
Debtors (amounts falling due within one year)	2	610		6,458	
		610	-	6,458	
CREDITORS Amounts falling due within one year		660	_	6,508	
NET CURRENT LIABILITIES			(50)		(50)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(50)		(50)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account		_	(150)		(150)
SHAREHOLDERS' FUNDS			(50)		(50)

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the board on 20 April 2013 and signed on their behalf

bv

J Oliver

Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. DEBTORS	2013	2012
	£	£
Amounts falling due within one year		
Other debtors	-	6,458
		6,458
		
3. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £ 1 each	100	100
	100	100