

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 16 MAY 2012 TO 30 JUNE 2013
FOR
AND ARCHIVING LTD

AND ARCHIVING LTD (REGISTERED NUMBER: 08070596)

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FOR THE PERIOD 16 MAY 2012 TO 30 JUNE 2013**

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AND ARCHIVING LTD

COMPANY INFORMATION

FOR THE PERIOD 16 MAY 2012 TO 30 JUNE 2013

DIRECTOR:

Mrs M P Paul

REGISTERED OFFICE:

The Maples
25 Potwell Gardens
The Hooks
Henfield
West Sussex
BN5 9UY

REGISTERED NUMBER:

08070596 (England and Wales)

ACCOUNTANTS:

TaxAgility Accountants Ltd
Chartered Accountants
34 Lower Richmond Road
Putney
London
SW15 1JP

AND ARCHIVING LTD (REGISTERED NUMBER: 08070596)

ABBREVIATED BALANCE SHEET 30 JUNE 2013

	Notes	£
FIXED ASSETS		
Tangible assets	2	619
CURRENT ASSETS		
Debtors		(140)
Cash at bank		25,280
		<u>25,140</u>
CREDITORS		
Amounts falling due within one year		(16,577)
NET CURRENT ASSETS		<u>8,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,182</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		9,181
SHAREHOLDERS' FUNDS		<u>9,182</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 24 December 2013 and were signed by:

Mrs M P Paul - Director

The notes form part of these abbreviated accounts

AND ARCHIVING LTD (REGISTERED NUMBER: 08070596)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 MAY 2012 TO 30 JUNE 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 services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33.33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	702
At 30 June 2013	<u>702</u>
DEPRECIATION	
Charge for period	83
At 30 June 2013	<u>83</u>
NET BOOK VALUE	
At 30 June 2013	<u><u>619</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

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.