

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST JULY 2013 TO 29TH JUNE 2014
FOR
OLD GLORY LIMITED

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for the Period 1st July 2013 to 29th June 2014

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OLD GLORY LIMITED

COMPANY INFORMATION
for the Period 1st July 2013 to 29th June 2014

DIRECTOR: S R Shackleton

REGISTERED OFFICE: Flat 1
14 Park Avenue
Harrogate
North Yorkshire
HG2 9BQ

REGISTERED NUMBER: 07770903 (England and Wales)

ACCOUNTANTS: KAY JOHNSON GEE LLP
Griffin Court
Chapel Street
Salford
Greater Manchester
M3 5EQ

ABBREVIATED BALANCE SHEET
29th June 2014

	Notes	29.6.14 £	30.6.13 £
CURRENT ASSETS			
Debtors		29,910	28,910
Cash at bank and in hand		<u>21</u>	<u>1,076</u>
		29,931	29,986
CREDITORS			
Amounts falling due within one year		<u>30,005</u>	<u>30,006</u>
NET CURRENT LIABILITIES		<u>(74)</u>	<u>(20)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(74)</u>	<u>(20)</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		<u>(77)</u>	<u>(23)</u>
SHAREHOLDERS' FUNDS		<u>(74)</u>	<u>(20)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29th June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 29th June 2014 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 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 19th March 2015 and were signed by:

S R Shackleton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1st July 2013 to 29th June 2014

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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.6.14	30.6.13
			£	£
1	Ordinary share capital	£1	<u>3</u>	<u>3</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed C Brewins £15,000 (2013: £15,000) and B Luscombe £15,000 (2013: £15,000).

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.