

REGISTERED NUMBER: 07972085 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 MARCH 2012 TO 31 MARCH 2013

FOR

SLADEN COMMERCIALS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2012 TO 31 MARCH 2013**

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

SLADEN COMMERCIALS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 MARCH 2012 TO 31 MARCH 2013**

DIRECTOR: M A Sladen

SECRETARY:

REGISTERED OFFICE: 1 Glenalmond Close
Ashby de la Zouch
Leicestershire
LE65 2SD

REGISTERED NUMBER: 07972085 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		550
CURRENT ASSETS			
Debtors		1,032	
Cash at bank and in hand		67,028	
		<u>68,060</u>	
CREDITORS			
Amounts falling due within one year		<u>63,228</u>	
NET CURRENT ASSETS			<u>4,832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,382
PROVISIONS FOR LIABILITIES			<u>110</u>
NET ASSETS			<u>5,272</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>5,270</u>
SHAREHOLDERS' FUNDS			<u>5,272</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 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 28 August 2013 and were signed by:

M A Sladen - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2012 TO 31 MARCH 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.

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% on cost

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	
Additions	798
At 31 March 2013	<u>798</u>
DEPRECIATION	
Charge for period	248
At 31 March 2013	<u>248</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>550</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.