

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2013

for

2=1 (UK)

2=1 (UK) (Registered number: 03137448)

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For The Year Ended 31 March 2013

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Company Information
For The Year Ended 31 March 2013

DIRECTORS: Mr Michael Gordon Thomas
Mrs Lyn Thomas

SECRETARY: Mrs Lyn Thomas

REGISTERED OFFICE: 13 Drovers Way
Seer Garden
Beaconsfield
Buckinghamshire
HP9 2XF

REGISTERED NUMBER: 03137448 (England and Wales)

ACCOUNTANTS: Daniels Brookes Accountants
Unit 14, Broughton Way
Whitehills Business Park
Blackpool
Lancashire
FY4 5QN

Abbreviated Balance Sheet31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		748		998
CURRENT ASSETS					
Debtors		489		1,523	
Cash at bank		<u>9,884</u>		<u>9,262</u>	
		10,373		10,785	
CREDITORS					
Amounts falling due within one year		<u>12</u>		<u>14</u>	
NET CURRENT ASSETS			<u>10,361</u>		<u>10,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,109</u>		<u>11,769</u>
RESERVES					
Income and expenditure account			<u>11,109</u>		<u>11,769</u>
			<u>11,109</u>		<u>11,769</u>

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

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

The directors acknowledge their 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 19 October 2013 and were signed on its behalf by:

Mr Michael Gordon Thomas - Director

Mrs Lyn Thomas - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
For The Year Ended 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 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.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>6,635</u>
DEPRECIATION	
At 1 April 2012	5,637
Charge for year	<u>250</u>
At 31 March 2013	<u>5,887</u>
NET BOOK VALUE	
At 31 March 2013	<u>748</u>
At 31 March 2012	<u>998</u>

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Report of the Accountants to the Directors of

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Daniels Brookes Accountants
Unit 14, Broughton Way
Whitehills Business Park
Blackpool
Lancashire
FY4 5QN

Date:

This page does not form part of the abbreviated accounts

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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.