

REGISTERED NUMBER: 05350501 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

007 LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

007 LIMITED

Company Information
for the Year Ended 28 February 2014

DIRECTOR: K P Brown

REGISTERED OFFICE: The Old Kings Head
The Street
Wrampingham
Norfolk
NR18 0RU

REGISTERED NUMBER: 05350501 (England and Wales)

ACCOUNTANTS: A Bayton Limited
Chartered Certified Accountants
7 Sheridan Close
Drayton
Norwich
Norfolk
NR8 6RW

007 LIMITED (REGISTERED NUMBER: 05350501)

Abbreviated Balance Sheet
28 February 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		922		2,616
CURRENT ASSETS					
Debtors		8,995		17,380	
Cash at bank		<u>7,338</u>		<u>2,169</u>	
		16,333		19,549	
CREDITORS					
Amounts falling due within one year		<u>5,207</u>		<u>7,244</u>	
NET CURRENT ASSETS			<u>11,126</u>		<u>12,305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,048		14,921
CREDITORS					
Amounts falling due after more than one year			<u>3,555</u>		<u>5,569</u>
NET ASSETS			<u>8,493</u>		<u>9,352</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8,393</u>		<u>9,252</u>
SHAREHOLDERS' FUNDS			<u>8,493</u>		<u>9,352</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 notes form part of these abbreviated accounts

007 LIMITED (REGISTERED NUMBER: 05350501)

Abbreviated Balance Sheet - continued

28 February 2014

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 7 November 2014 and were signed by:

K P Brown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 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).

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 - 50% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	10,915
Additions	<u>691</u>
At 28 February 2014	<u>11,606</u>
DEPRECIATION	
At 1 March 2013	8,299
Charge for year	<u>2,385</u>
At 28 February 2014	<u>10,684</u>
NET BOOK VALUE	
At 28 February 2014	<u>922</u>
At 28 February 2013	<u>2,616</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</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.