

**Registered Number 06451965**

**SLEEK LINES UK LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	266
		<u>-</u>	<u>266</u>
<b>Current assets</b>			
Debtors		14,580	11,018
Cash at bank and in hand		13,041	15,244
		<u>27,621</u>	<u>26,262</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,221)</u>	<u>(20,081)</u>
<b>Net current assets (liabilities)</b>		<u>3,400</u>	<u>6,181</u>
<b>Total assets less current liabilities</b>		<u>3,400</u>	<u>6,447</u>
<b>Total net assets (liabilities)</b>		<u>3,400</u>	<u>6,447</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,300	6,347
<b>Shareholders' funds</b>		<u>3,400</u>	<u>6,447</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 December 2013

And signed on their behalf by:

**Robert Attewell, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Other accounting policies**

Directors remuneration

2012 - £24000

2013 - £24000

Dividends paid during the year:

2012 - £48000

2013 - £48000

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	1,632
Additions	-
Disposals	(1,632)
Revaluations	-
Transfers	-
At 31 March 2013	<u>0</u>
<b>Depreciation</b>	
At 1 April 2012	1,366
Charge for the year	266
On disposals	(1,632)
At 31 March 2013	<u>0</u>
<b>Net book values</b>	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>266</u>

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