

**0713 LTD**

**Company Registration Number:  
08827214 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 30th December 2013**

**End date: 31st March 2015**

SUBMITTED

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# 0713 LTD

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	S SIHERGILL
<b>Company secretary:</b>	S SHERGILL
<b>Registered office:</b>	26-28 Kyle View Top Valley Nottingham Nottinghamshire NG5 9EL
<b>Company Registration Number:</b>	08827214 (England and Wales)

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# 0713 LTD

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Intangible assets:	4	23,750	-
Tangible assets:	5	40	-
<b>Total fixed assets:</b>		<u>23,790</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		9,000	-
Cash at bank and in hand:		963	-
<b>Total current assets:</b>		<u>9,963</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	34,801	-
<b>Net current assets (liabilities):</b>		<u>( 24,838 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 1,048 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 1,048 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# 0713 LTD

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	8	1	-
Profit and Loss account:		(1,049)	(1,903)
<b>Total shareholders funds:</b>		<u>(1,048)</u>	<u>-</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S SHERGILL

Status: Director

The notes form part of these financial statements

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## 0713 LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

#### 1. Accounting policies

##### **Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods supplied during the period, exclusive of Value Added Tax and trade discounts.

##### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:  
Computer Equipment - straight line over 5 years

##### **Intangible fixed assets amortisation policy**

Goodwill - straight line over 20 years

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# 0713 LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	25,000
	<u>25,000</u>
<b>Amortisation</b>	<b>£</b>
Provided during the period:	1,250
At 31st March 2015:	<u>1,250</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2015:	<u>23,750</u>

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# 0713 LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	40
At 31st March 2015:	40
<b>Depreciation</b>	
Charge for year:	10
At 31st March 2015:	10
<b>Net book value</b>	
At 31st March 2015:	40

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## 0713 LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

#### 7. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	201	-
Accruals and deferred income:	600	-
Other creditors:	34,000	-
<b>Total:</b>	<b><u>34,801</u></b>	<b><u>-</u></b>

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## 0713 LTD

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

#### 8. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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