

REGISTERED NUMBER: 05350501 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

007 LIMITED

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COMPANIES HOUSE

007 LIMITED (REGISTERED NUMBER: 05350501)

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for the Year Ended 28 February 2013**

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007 LIMITED

Company Information
for the Year Ended 28 February 2013

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 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,616		400
CURRENT ASSETS					
Debtors		17,380		-	
Cash at bank		2,169		11,656	
		<u>19,549</u>		<u>11,656</u>	
CREDITORS					
Amounts falling due within one year		7,244		8,101	
NET CURRENT ASSETS			<u>12,305</u>		<u>3,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,921		3,955
CREDITORS					
Amounts falling due after more than one year			5,569		(770)
NET ASSETS			<u>9,352</u>		<u>4,725</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,252		4,625
SHAREHOLDERS' FUNDS			<u>9,352</u>		<u>4,725</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

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

007 LIMITED (REGISTERED NUMBER: 05350501)

Abbreviated Balance Sheet - continued
28 February 2013

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 20 November 2013 and were signed by

K P Brown - Director

A handwritten signature in black ink, consisting of several overlapping, sweeping strokes that form a cursive, somewhat abstract shape.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 - 50% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	6,966
Additions	3,949
	<hr/>
At 28 February 2013	10,915
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DEPRECIATION	
At 1 March 2012	6,566
Charge for year	1,733
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At 28 February 2013	8,299
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NET BOOK VALUE	
At 28 February 2013	2,616
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At 29 February 2012	400
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value.	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2013

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 28 February 2013 and 29 February 2012

	2013	2012
	£	£
K P Brown		
Balance outstanding at start of year	770	-
Amounts advanced	-	770
Amounts repaid	(770)	-
Balance outstanding at end of year	-	770
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