

Abbreviated Unaudited Accounts

for the Period 10 October 2012 to 31 October 2013

for

1 2 3 Support Services Ltd

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for the Period 10 October 2012 to 31 October 2013

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Company Information

for the Period 10 October 2012 to 31 October 2013

**DIRECTORS:**

S M Collyer

J Collyer

**SECRETARY:**

**REGISTERED OFFICE:**

Third Floor, Scottish Mutual House

27 - 29 North Street

Hornchurch

Essex

RM11 1RS

**REGISTERED NUMBER:**

08248201 (England and Wales)

**ACCOUNTANTS:**

Havard & Associates

Third Floor, Scottish Mutual House

27-29 North Street

Hornchurch

Essex

RM11 1RS

Abbreviated Balance Sheet

31 October 2013

|                                              | Notes | £             | £               |
|----------------------------------------------|-------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |                 |
| Tangible assets                              | 2     |               | 14,187          |
| <b>CURRENT ASSETS</b>                        |       |               |                 |
| Debtors                                      |       | 22,249        |                 |
| Cash at bank                                 |       | <u>22,871</u> |                 |
|                                              |       | 45,120        |                 |
| <b>CREDITORS</b>                             |       |               |                 |
| Amounts falling due within one year          |       | <u>57,264</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(12,144)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>2,043</u>    |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                 |
| Called up share capital                      | 3     |               | 100             |
| Profit and loss account                      |       |               | <u>1,943</u>    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>2,043</u>    |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 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 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 4 July 2014 and were signed on its behalf by:

S M Collyer - Director

Notes to the Abbreviated Accounts  
for the Period 10 October 2012 to 31 October 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 goods, 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.

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£     |
|-----------------------|----------------|
| <b>COST</b>           |                |
| Additions             | 19,534         |
| Disposals             | <u>(1,800)</u> |
| At 31 October 2013    | <u>17,734</u>  |
| <b>DEPRECIATION</b>   |                |
| Charge for period     | <u>3,547</u>   |
| At 31 October 2013    | <u>3,547</u>   |
| <b>NET BOOK VALUE</b> |                |
| At 31 October 2013    | <u>14,187</u>  |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | £1                | <u>100</u> |

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.