

Company Registration No. 07021112 (England and Wales)

'A PIECE OF' LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013



'A PIECE OF' LIMITED

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'A PIECE OF' LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		7,268		832
Current assets					
Debtors		13,949		7,910	
Cash at bank and in hand		17,286		14,418	
		<u>31,235</u>		<u>22,328</u>	
Creditors amounts falling due within one year		<u>(38,396)</u>		<u>(22,643)</u>	
Net current liabilities			<u>(7,161)</u>		<u>(315)</u>
Total assets less current liabilities			<u>107</u>		<u>517</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7		417
Shareholders' funds			<u>107</u>		<u>517</u>

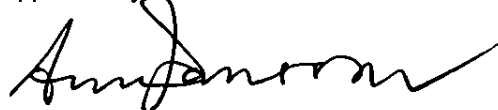
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30 June 2014



Ms Anna Jansson
Director

Company Registration No 07021112

'A PIECE OF' LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

2 Fixed assets

Tangible assets

Cost

At 1 October 2012 1,300

Additions 8,253

At 30 September 2013 9,553

Depreciation

At 1 October 2012 468

Charge for the year 1,817

At 30 September 2013 2,285

Net book value

At 30 September 2013 7,268

At 30 September 2012 832

3 Share capital

	2013	2012
	£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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