

**Registered Number 05472478**

**08 NUMBERS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	107,230	41,972
		<u>107,230</u>	<u>41,972</u>
<b>Current assets</b>			
Stocks		125,000	100,000
Debtors		44,392	17,720
Cash at bank and in hand		7,353	797
		<u>176,745</u>	<u>118,517</u>
<b>Creditors: amounts falling due within one year</b>		<u>(358,752)</u>	<u>(236,075)</u>
<b>Net current assets (liabilities)</b>		<u>(182,007)</u>	<u>(117,558)</u>
<b>Total assets less current liabilities</b>		<u>(74,777)</u>	<u>(75,586)</u>
<b>Total net assets (liabilities)</b>		<u>(74,777)</u>	<u>(75,586)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(74,779)	(75,588)
<b>Shareholders' funds</b>		<u>(74,777)</u>	<u>(75,586)</u>

- For the year ending 30 June 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 28 March 2014

And signed on their behalf by:

**E Grierson, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the net value of sales, excluding vat. The turnover and profit before taxation for the year

are attributable to the principal activity of the company, which is performed wholly within the UK.

**Tangible assets depreciation policy**

25% on WDV

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	139,089
Additions	101,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>240,089</u>
<b>Depreciation</b>	
At 1 July 2012	97,117
Charge for the year	35,742
On disposals	-
At 30 June 2013	<u>132,859</u>
<b>Net book values</b>	
At 30 June 2013	<u>107,230</u>
At 30 June 2012	<u>41,972</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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