

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Financial Centres Ltd

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for the Year Ended 31 August 2013

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Company Information
for the Year Ended 31 August 2013

DIRECTOR:

Mrs T C Lyons

SECRETARY:

Mrs S McConville

REGISTERED OFFICE:

16-18 Station Road
Chapelton
Sheffield
South Yorkshire
S35 2XH

REGISTERED NUMBER:

02805105 (England and Wales)

ACCOUNTANTS:

Eura Audit UK
16-18 Station Road
Chapelton
Sheffield
South Yorkshire
S35 2XH

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
CREDITORS			
Amounts falling due within one year		<u>45</u>	<u>45</u>
NET CURRENT LIABILITIES		<u>(45)</u>	<u>(45)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(45)</u>	<u>(45)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(46)</u>	<u>(46)</u>
SHAREHOLDERS' FUNDS		<u>(45)</u>	<u>(45)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 17 December 2013 and were signed by:

Mrs T C Lyons - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2013	2012
	£	£
Additions	112,000	112,000
Revaluation	<u>(112,000)</u>	<u>(112,000)</u>
	<u>-</u>	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>

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.