Company Registration number 05127396

## **ORDER MY STEPS LTD**

## **Abbreviated Accounts**

For the period ended 31 March 2013

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19/12/2013 COMPANIES HOUSE

Jacob Cavenagh & Skeet
Chartered Accountants
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

## Abbreviated accounts for the period ended 31 March 2013

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## Independent auditors' report to Order My Steps Ltd

#### under section 449 of the Companies Act 2006

We have examined the abbreviated accounts on pages 2 to 3, together with the financial statements of Order My Steps Ltd for the period ended 31 March 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with sections 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

#### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Miriam Hickson FCA/CTA (Senior Statutory Auditor)

for and on behalf of Jacob Cavenagh & Skeet, Chartered Accountants and Statutory Auditor

5 Robin Hood Lane Sutton Surrey SM1 2SW

18 December 7013

## Abbreviated balance sheet as at 31 March 2013

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		4,084		2,530
Current assets					
Debtors Cash at bank and in hand		9,052 14,745		4,287	
Creditors. amounts falling due within one	e year	23,797 (14,566)		4,287 (19,803)	
Net current assets/(liabilities)			9,231		(15,516)
Total assets less current liabilities			13,315		(12,986)
Capital and reserves					
Called up share capital Profit and loss account	3		1 13,314		1 (12,987)
Shareholders' funds			13,315		(12,986)

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 4 December 2013 and signed on its behalf

Mr P Brightly-Jones - Director

Company Registration No. 05127396

## Notes to the abbreviated accounts for the period ended 31 March 2013

## 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

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#### b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

#### c) Depreciation of tangible fixed assets

Equipment, fixtures and fittings

25% on cost

#### d) Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due

#### 2 Fixed assets

			Tangıble fixed
			assets
			£
	Cost <sup>-</sup>		
	At 1 April 2012		3,373
	Additions		3,196
	At 31 March 2013		6,569
	Depreciation:		
	At 1 April 2012		843
	Provision for the year		1,642
	At 31 March 2013		2,485
	Net book value:		
	At 31 March 2013		4,084
	At 31 March 2012		2,530
3	Called-up share capital		
		2013	2012
		£	£
	Allotted, called up and fully paid		
	Equity shares.		
	Ordinary shares of £1 each	1	1
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