Company Registration Number: 06789293 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st January 2013

Director:	JOHNATHAN EVEREST

Company secretary: JOHNATHAN EVEREST

**Registered office:** 7 Coombe Close

Snodland Kent

ME6 5HZ

**Company Registration Number:** 06789293 (England and Wales)

# Abbreviated Balance sheet As at 31st January 2013

Notes	2013 £	2012 £
Current assets		
Cash at bank and in hand:	22	201
Total current assets:	22	201
Creditors		
Creditors: amounts falling due within one year	51	275
Net current assets (liabilities):	(29)	(74)
Total assets less current liabilities:	(29)	(74)
Total net assets (liabilities):	(29)	(74)

The notes form part of these financial statements

## Abbreviated Balance sheet As at 31st January 2013 continued

1	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		(29)	(74)
Total shareholders funds:		(29)	(74)

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 October 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHNATHAN EVEREST

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

## 1. Accounting policies

### Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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.