REGISTERED NUMBER: 07700261 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

UNTAGGED LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

UNTAGGED LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:	J Worrell Mrs T L Foulkes
REGISTERED OFFICE:	York Hub Popeshead Court Offices Peter Lane York YO1 8SU
REGISTERED NUMBER:	07700261 (England and Wales)
ACCOUNTANTS:	D Flynn Associates Limited Chartered Certified Accountants and Registered Auditors 194 - 196 Victoria Street Grimsby N E Lincolnshire DN31 1NX

ABBREVIATED BALANCE SHEET
31 JULY 2013

31.7.12				31.7.13	
£	£		Notes	£	£
		FIXED ASSETS			
	760	Tangible assets	2		930
		CURRENT ASSETS			
1,998		Stocks		476	
6,686		Cash at bank		5,418	
8,684				5,894	
		CREDITORS			
9,569		Amounts falling due within one year		11,751	
	(885)	**NET CURRENT LIABILITIES**			(5,857)
	(125)	**TOTAL ASSETS LESS CURRENT LIABILITIES**			(4,927)
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	(225)	Profit and loss account			(5,027)
	(125)	**SHAREHOLDERS' FUNDS**			(4,927)

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 28 April 2014 and were signed on its behalf by:

J Worrell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2012	950
Additions	404
At 31 July 2013	1,354
DEPRECIATION	
At 1 August 2012	190
Charge for year	234
At 31 July 2013	424
NET BOOK VALUE	
At 31 July 2013	930
At 31 July 2012	760

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTORS

Included within 'Other creditors' is an amount owed to the directors of the company at the year end totalling £11,150 (2012 £9,089). No interest is charged on this balance.