# DEPENDABLE RIGHTS LIMITED ABBREVIATED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

Perrys Accountants Limited
Chartered Accountants
3 Roberts Mews
Orpington
Kent
BR6 0JP

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## COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR: Mrs D P Allison **REGISTERED OFFICE:** 1st Floor 12 Old Bond Street Mayfair London W1S 4PW 07889331 (England and Wales) **REGISTERED NUMBER: ACCOUNTANTS:** Perrys Accountants Limited **Chartered Accountants** 3 Roberts Mews Orpington Kent BR6 0JP

### **DEPENDABLE RIGHTS LIMITED (REGISTERED NUMBER: 07889331)**

### ABBREVIATED BALANCE SHEET 31 DECEMBER 2013

|   |       | 2013        | 2012                |
|---|-------|-------------|---------------------|
|   | Notes | £           | £                   |
| CURRENT ASSETS                          |       |             |                     |
| Debtors                                 |       | 128,812     | 3,600               |
| Cash at bank                            |       | 5,119       | 2,911               |
|   |       | 133,931     | 6,511               |
| CREDITORS                               |       |             |                     |
| Amounts falling due within one year     |       | 113,076     | 9,671               |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b> |       | 20,855      | (3,160)             |
| TOTAL ASSETS LESS CURRENT               |       |             |                     |
| LIABILITIES                             |       | 20,855      | (3,160 <sup>)</sup> |
|   |       |             |                     |
| CAPITAL AND RESERVES                    |       |             |                     |
| Called up share capital                 | 2     | 1           | 1                   |
| Profit and loss account                 |       | 20,854      | (3,161)             |
| SHAREHOLDERS' FUNDS                     |       | 20,855      | (3,160)             |
|   |       | <del></del> |                     |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (b) 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act

The financial statements were approved by the director on 21 October 2014 and were signed by:

Companies Act 2006 relating to financial statements, so far as applicable to the company.

Mrs D P Allison - Director

2006 relating to small companies.

### **DEPENDABLE RIGHTS LIMITED (REGISTERED NUMBER: 07889331)**

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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.

#### **Deferred tax**

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

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal | 2013 | 2012 |
|---------|----------|---------|------|------|
|         |          | value:  | £    | £    |
| 1       | Ordinary | 1.00    | 1    | 1    |

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.