

Registered Number 08307964

VAN BREDA LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Stocks		64,484
Debtors		27,222
Cash at bank and in hand		142,532
		<u>234,238</u>
Creditors: amounts falling due within one year		(323,164)
Net current assets (liabilities)		<u>(88,926)</u>
Total assets less current liabilities		<u>(88,926)</u>
Total net assets (liabilities)		<u>(88,926)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(89,026)
Shareholders' funds		<u>(88,926)</u>

- For the year ending 31 December 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.

Approved by the Board on 16 July 2014

And signed on their behalf by:

J Van Breda, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover policy

Turnover represents fees receivable in respect of services provided and arising solely in the United Kingdom.

Other accounting policies**Going concern**

These accounts have been prepared on the going concern basis, on the understanding that the director and shareholder will continue to financially support the company.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

3 Transactions with directors

Name of director receiving advance or credit:	J Van Breda
Description of the transaction:	Other creditors
Balance at 26 November 2012:	-
Advances or credits made:	£ 844
Advances or credits repaid:	-
Balance at 31 December 2013:	<u>£ 844</u>

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