

Registered Number 04821756

23RD MAN LTD

Abbreviated Accounts

31 March 2012

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Registered Number 04821756

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2		
Total fixed assets		329	628
Current assets			
Debtors		1,975	12,398
Cash at bank and in hand		42,856	70,068
Total current assets		44,831	82,466
Creditors: amounts falling due within one year		(31,614)	(38,189)
Net current assets		13,217	44,277
Total assets less current liabilities		13,546	44,905
Total net Assets (liabilities)		13,546	44,905
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,446	44,805
Shareholders funds		13,546	44,905

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2012

And signed on their behalf by:

G Duff, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

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).

Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts. Turnover is recognised on the date that the services are performed.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25.00% Reducing Balance
Computer Equipment	33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	5,599
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>5,599</u>
Depreciation	
At 31 March 2011	4,971
Charge for year	299
on disposals	
At 31 March 2012	<u>5,270</u>
Net Book Value	
At 31 March 2011	628
At 31 March 2012	<u>329</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
100 Ordinary of £1.00 each

100

100

4 Transactions with
directors

At the balance sheet date the company owed its director G Duff £22,424 (2011 -
£7,881).