

Registered Number 05062842

0011 LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		584,959	584,959
Debtors		-	848
Cash at bank and in hand		5,146	5,210
		<u>590,105</u>	<u>591,017</u>
Creditors: amounts falling due within one year	2	(398,994)	(398,986)
Net current assets (liabilities)		<u>191,111</u>	<u>192,031</u>
Total assets less current liabilities		<u>191,111</u>	<u>192,031</u>
Creditors: amounts falling due after more than one year	2	(244,212)	(244,212)
Total net assets (liabilities)		<u>(53,101)</u>	<u>(52,181)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(53,105)	(52,185)
Shareholders' funds		<u>(53,101)</u>	<u>(52,181)</u>

- For the year ending 31 March 2014 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 15 December 2014

And signed on their behalf by:

S J HEAL, Director

C TYE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Stock is valued at the lower of cost and net realisable value in respect of properties held.

2 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	138,539	224,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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.