

**Registered Number 04821756**

**23RD MAN LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	786	311
		<u>786</u>	<u>311</u>
<b>Current assets</b>			
Debtors		12,321	10,625
Cash at bank and in hand		55,478	41,908
		<u>67,799</u>	<u>52,533</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,071)</u>	<u>(24,914)</u>
<b>Net current assets (liabilities)</b>		<u>47,728</u>	<u>27,619</u>
<b>Total assets less current liabilities</b>		<u>48,514</u>	<u>27,930</u>
<b>Provisions for liabilities</b>		(63)	-
<b>Total net assets (liabilities)</b>		<u>48,451</u>	<u>27,930</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		48,351	27,830
<b>Shareholders' funds</b>		<u>48,451</u>	<u>27,930</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:  
**G Duff, 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 amounts receivable for services net of VAT and trade discounts. Turnover is recognised on the date that the services are performed.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 3 years straight line

Equipment 25% reducing balance

**Other accounting policies**

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	6,015
Additions	933
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>6,948</u>
<b>Depreciation</b>	
At 1 April 2013	5,704
Charge for the year	458
On disposals	-
At 31 March 2014	<u>6,162</u>
<b>Net book values</b>	
At 31 March 2014	<u>786</u>
At 31 March 2013	<u>311</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.