

Abbreviated Unaudited Accounts
for the Period 17 December 2012 to 31 December 2013
for
1NA (Mansfield Road) Limited

**Contents of the Abbreviated Accounts
for the Period 17 December 2012 to 31 December
2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1NA (Mansfield Road) Limited

**Company
Information
for the Period 17 December 2012 to 31 December
2013**

DIRECTOR: N J R Alexander

SECRETARY: Miss C Lungley

REGISTERED OFFICE: 14 Clarendon Street
Nottingham
NG1 5HQ

REGISTERED NUMBER: 08333314 (England and Wales)

ACCOUNTANTS: Botham Accounting Limited
Chartered Accountants
14 Clarendon Street
Nottingham
Nottinghamshire
NG1 5HQ

Abbreviated Balance Sheet
31 December
2013

	Notes	£
CURRENT ASSETS		
Stocks		435,836
Debtors		31,330
Cash at bank		48,314
		<u>515,480</u>
CREDITORS		
Amounts falling due within one year		514,805
NET CURRENT ASSETS		<u>675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>675</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		575
SHAREHOLDERS' FUNDS		<u><u>675</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 the end of each financial year and of its profit or loss for each financial year in accordance
- (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2014 and were signed by:

N J R Alexander - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 17 December 2012 to 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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure.

Deferred tax

Deferred tax is recognised in respect of all material 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 value:	£
100	Ordinary	£1	<u>100</u>

During the year the company issued 100 ordinary £1 shares for a consideration of £100.