

C MICHAEL EDWARDS LTD

**Company Registration Number:
04612960 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

C MICHAEL EDWARDS LTD

Company Information for the Period Ended 31st December 2013

Director:	Michael Edwards
Company secretary:	Tracy Smith
Registered office:	4 Grizedale Brownsover Rugby Warwickshire CV21 1LU
Company Registration Number:	04612960 (England and Wales)

C MICHAEL EDWARDS LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		4,903	3,465
Cash at bank and in hand:		1,531	295
Total current assets:		<u>6,434</u>	<u>3,760</u>
Creditors			
Creditors: amounts falling due within one year	6	6,433	3,759
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

C MICHAEL EDWARDS LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>1</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.

The financial statements were approved by the Board of Directors on 09 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Edwards

Status: Director

The notes form part of these financial statements

C MICHAEL EDWARDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for smaller entities (effective January 2007)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

C MICHAEL EDWARDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	5,927	3,253
Accruals and deferred income:	506	506
Total:	<u>6,433</u>	<u>3,759</u>

C MICHAEL EDWARDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

C MICHAEL EDWARDS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8 . Transactions with directors

Name of director receiving advance or credit:	Michael Edwards	
Description of the transaction:	Directors loan	
Balance at 01st January 2013:		2,845
Advances or credits made:		1,438
Balance at 31st December 2013:		<u>4,283</u>