

Abbreviated Accounts for the Period 18 June 2013 to 31 July 2014

for

Counterexample Ltd

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for the Period 18 June 2013 to 31 July 2014

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Counterexample Ltd

Company Information

for the Period 18 June 2013 to 31 July 2014

DIRECTOR: C Clark Worsley

REGISTERED OFFICE: Templeman House C1
The Point Office Park
Weaver Road
Lincoln
Lincolnshire
LN6 3QN

REGISTERED NUMBER: 08573547 (England and Wales)

ACCOUNTANTS: Templeman Financial Limited
Templeman House C1
The Point Office Park
Weaver Road
Lincoln
Lincolnshire
LN6 3QN

Abbreviated Balance Sheet
31 July 2014

	Notes	£
CURRENT ASSETS		
Debtors		15,120
Cash at bank		104,458
		<u>119,578</u>
CREDITORS		
Amounts falling due within one year		<u>27,100</u>
NET CURRENT ASSETS		<u>92,478</u>
TOTAL ASSETS LESS		
CURRENT		92,478
LIABILITIES		<u><u>92,478</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>92,378</u>
SHAREHOLDERS' FUNDS		<u><u>92,478</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 5 September 2014 and were signed by:

C Clark Worsley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 June 2013 to 31 July 2014

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 services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>