

# **NUMBERS LOOK GOOD LIMITED**

**Company Registration Number:  
06666083 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th August 2012**

**End date: 05th August 2013**

SUBMITTED

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# NUMBERS LOOK GOOD LIMITED

## Company Information for the Period Ended 05th August 2013

<b>Director:</b>	Philip Carl Standring
<b>Registered office:</b>	7 Willow Road London W5 4PD GB-ENG
<b>Company Registration Number:</b>	06666083 (England and Wales)

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# NUMBERS LOOK GOOD LIMITED

## Abbreviated Balance sheet As at 05th August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		20,000	-
Cash at bank and in hand:		26,472	48,821
<b>Total current assets:</b>		<u>46,472</u>	<u>48,821</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		43,148	33,482
<b>Net current assets (liabilities):</b>		<u>3,324</u>	<u>15,339</u>
<b>Total assets less current liabilities:</b>		<u>3,324</u>	<u>15,339</u>
<b>Total net assets (liabilities):</b>		<u><u>3,324</u></u>	<u><u>15,339</u></u>

The notes form part of these financial statements

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# NUMBERS LOOK GOOD LIMITED

## Abbreviated Balance sheet As at 05th August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		3,323	15,338
<b>Total shareholders funds:</b>		<u>3,324</u>	<u>15,339</u>

For the year ending 5 August 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 10 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Carl Standring

Status: Director

The notes form part of these financial statements

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# **NUMBERS LOOK GOOD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

No fixed assets are owned and therefore no depreciation was charged during the period

#### **Intangible fixed assets amortisation policy**

The company has no intangible fixed assets

#### **Valuation information and policy**

The Company has no stocks or Work in Progress

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# NUMBERS LOOK GOOD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th August 2013

### 2. 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>

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