

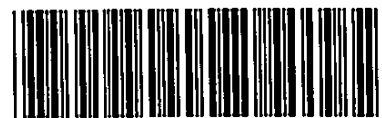
REGISTERED NUMBER: 03633705 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

SATURN V (SN) LIMITED

THURSDAY



A05 21/11/2013 #369
COMPANIES HOUSE

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for the Year Ended 31 August 2013**

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SATURN V (SN) LIMITED

**Company Information
for the Year Ended 31 August 2013**

DIRECTOR.

P V Kaye

SECRETARY.

Mrs S A Kaye

REGISTERED OFFICE.

Saplings
Felcourt Road
Felcourt
West Sussex
RH19 2LA

REGISTERED NUMBER.

03633705 (England and Wales)

ACCOUNTANTS.

White & Co
19 Waterside
East Grinstead
West Sussex
RH19 3XS

SATURN V (SN) LIMITED (Registered number 03633705)

**Abbreviated Balance Sheet
31 August 2013**

	Notes	31 8 13 £	31 8 12 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank		3,581	6,533
CREDITORS			
Amounts falling due within one year		<u>3,552</u>	<u>6,518</u>
NET CURRENT ASSETS		<u>29</u>	<u>15</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30</u>	<u>16</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>29</u>	<u>15</u>
SHAREHOLDERS' FUNDS		<u>30</u>	<u>16</u>

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

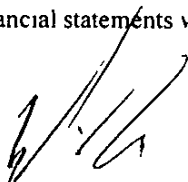
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 20 September 2013 and were signed by



P V Kaye - Director

The notes form part of these abbreviated accounts

SATURN V (SN) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>8,995</u>
DEPRECIATION	
At 1 September 2012 and 31 August 2013	<u>8,994</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>1</u></u>
At 31 August 2012	<u><u>1</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 8 13 £	31 8 12 £
1	Ordinary		<u><u>1</u></u>	<u><u>1</u></u>