Registered Number 07915821

CHARLOTTE W LIMITED

Abbreviated Accounts

31 January 2013

CHARLOTTE W LIMITED **Registered Number 07915821**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*
		£
Current assets		
Debtors		26,643
Cash at bank and in hand		15,330
		41,973
Creditors: amounts falling due within one year		(31,422)
Net current assets (liabilities)		10,551
Total assets less current liabilities		10,551
Total net assets (liabilities)		10,551
Capital and reserves		
Called up share capital	2	50
Profit and loss account		10,501
Shareholders' funds		10,551

- For the year ending 31 January 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.

Approved by the Board on 11 October 2013

And signed on their behalf by:
D Wiggins, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax, of work carried out in respect of services provided to customers

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013
	£
50 Ordinary shares of £1 each	50

50 ordinary shares of £1.00 were issued for cash in the period

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