

SAPHIRE MARKETING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2013

Centrum Chartered Accountants
788 - 790 Finchley Road
London
NW11 7TJ

SAPHIRE MARKETING LIMITED (REGISTERED NUMBER: 04751333)

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SAPPHIRE MARKETING LIMITED (REGISTERED NUMBER: 04751333)**ABBREVIATED BALANCE SHEET****31st December 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		2	2
CREDITORS			
Amounts falling due within one year		<u>(3,408)</u>	<u>(2,928)</u>
NET CURRENT LIABILITIES		<u>(3,406)</u>	<u>(2,926)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,406)</u>	<u>(2,926)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(3,408)</u>	<u>(2,928)</u>
SHAREHOLDERS' FUNDS		<u>(3,406)</u>	<u>(2,926)</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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
- (b) 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 2nd September 2014 and were signed by:

Bernd - Hasso Koehler - Director

SAPHIRE MARKETING LIMITED (REGISTERED NUMBER: 04751333)**NOTES TO THE ABBREVIATED ACCOUNTS**
For The Year Ended 31st December 2013**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on sufficient and continuing financial support being made available by the shareholders. If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount, to reclassify fixed assets as current assets, and to provide for any further liabilities that may arise.

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).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

