

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2013**  
**for**  
**British Money Limited**

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**for the Year Ended 31 December 2013**

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**British Money Limited**

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

**DIRECTORS:** Mrs S A Burgess  
S L Burgess  
A W Burgess

**SECRETARY:**

**REGISTERED OFFICE:** 4th Floor  
115 George Street  
Edinburgh  
EH2 4JN

**REGISTERED NUMBER:** SC003234 (Scotland)

**ACCOUNTANTS:** Paterson Brodie  
Cliveden Chambers  
Cliveden Place  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 4JB

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		7,777		437
Tangible assets	3		4,801		-
Investments	4		<u>2</u>		<u>2</u>
			12,580		439
<b>CURRENT ASSETS</b>					
Debtors		2,077		18,113	
Cash at bank		<u>77,799</u>		<u>-</u>	
		79,876		18,113	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>900</u>		<u>420</u>	
<b>NET CURRENT ASSETS</b>			<u>78,976</u>		<u>17,693</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>91,556</u>		<u>18,132</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,500		1,000
Subordinated loan - Mr S Burgess			50,000		-
Subordinated loan - Mrs S Burgess			50,000		-
Directors loan accounts			53,946		53,920
Profit and loss account			<u>(63,890)</u>		<u>(36,788)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>91,556</u>		<u>18,132</u>

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

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

The directors acknowledge their 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.
- (b)

**British Money Limited (Registered number: SC003234)**

**Abbreviated Balance Sheet - continued**  
**31 December 2013**

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 Board of Directors on 2 May 2014 and were signed on its behalf by:

S L Burgess - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 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).

**Intangible assets**

Amortisation is provided at the rate of 50% on a cost basis in order to write off each asset over its estimated useful life.

**Tangible fixed assets**

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

Computer equipment - 33.33% 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. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	18,187
Additions	<u>15,554</u>
At 31 December 2013	<u>33,741</u>
<b>AMORTISATION</b>	
At 1 January 2013	17,750
Amortisation for year	<u>8,214</u>
At 31 December 2013	<u>25,964</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u><u>7,777</u></u>
At 31 December 2012	<u><u>437</u></u>

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>7,197</u>
At 31 December 2013	<u>7,197</u>
<b>DEPRECIATION</b>	
Charge for year	<u>2,396</u>
At 31 December 2013	<u>2,396</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u><u>4,801</u></u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013**

**4. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<u>2</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>2</u>
At 31 December 2012	<u>2</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

**UV Limited**

Nature of business: Insurance Sales

	%		
Class of shares:	holding		
Ordinary	100.00		
		31.12.13	31.12.12
		£	£
Aggregate capital and reserves		13,100	7,987
Profit/(loss) for the year		<u>1,215</u>	<u>(104,245)</u>

UV Limited owns 100% of the issued share capital in 6 other companies, all of which are dormant.

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
1,500	Ordinary	£1	<u>1,500</u>	<u>1,000</u>

500 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.