

Registered Number 03765826

EFFEKTA (UK) LTD.

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		134,884	134,884
		<u>134,884</u>	<u>134,884</u>
Net current assets (liabilities)		<u>134,884</u>	<u>134,884</u>
Total assets less current liabilities		<u>134,884</u>	<u>134,884</u>
Total net assets (liabilities)		<u>134,884</u>	<u>134,884</u>
Capital and reserves			
Called up share capital	2	2,000	2,000
Other reserves		750	750
Profit and loss account		132,134	132,134
Shareholders' funds		<u>134,884</u>	<u>134,884</u>

- For the year ending 28 February 2015 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 26 November 2015

And signed on their behalf by:

Kevin Brown, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**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

The company did not trade in the year.

Other accounting policies

The company is a wholly owned subsidiary of Powervamp Ltd (Company Number 02886463).

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2,000 Ordinary shares of £1 each	2,000	2,000

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