

Registered Number 03886529

999 SERVICES LIMITED

Abbreviated Accounts

30 November 2014

Balance Sheet as at 30 November 2014

	Notes	2014	2013
	2	£	£
Current assets			
Debtors		69,285	65,727
Cash at bank and in hand		139,629	87,426
Total current assets		<u>208,914</u>	<u>153,153</u>
Creditors: amounts falling due within one year		(79,656)	(28,016)
Net current assets (liabilities)		129,258	125,137
Total assets less current liabilities		<u>129,258</u>	<u>125,137</u>
Total net assets (liabilities)		<u>129,258</u>	<u>125,137</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		129,256	125,135
Shareholders funds		<u>129,258</u>	<u>125,137</u>

- a. For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2015

And signed on their behalf by:

Mrs A Chrysandreou Yenias, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2014

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Functional and presentation currency

Items included in the company's financial statements are measured using the currency of the primary economic environment in which the entity operates (the functional currency). The financial statements are presented in Euros, which is the company's functional and presentation currency.

2 Exchange rate

Assets and liabilities in foreign currencies are translated into Euros at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into Euros at the rate of exchange ruling at the date of the transaction.

Exchange differences are taken into account in arriving at the operating profit.

Investments (Fixed**3 Assets)****4 Creditors: amounts falling due after more than one year**

5 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1.20 each	1,200	1,200
Allotted, called up and fully paid:		
2 Ordinary of £1.20 each	2	2