

Registered Number 05207745

MY SINGLE FRIEND LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,801	21,603
		<u>10,801</u>	<u>21,603</u>
Current assets			
Debtors		190,058	114,875
Cash at bank and in hand		19,097	257,735
		<u>209,155</u>	<u>372,610</u>
Creditors: amounts falling due within one year		<u>(168,727)</u>	<u>(242,789)</u>
Net current assets (liabilities)		<u>40,428</u>	<u>129,821</u>
Total assets less current liabilities		<u>51,229</u>	<u>151,424</u>
Total net assets (liabilities)		<u>51,229</u>	<u>151,424</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		49,229	149,424
Shareholders' funds		<u>51,229</u>	<u>151,424</u>

- For the year ending 30 June 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 31 May 2016

And signed on their behalf by:

D J Russell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	148,747
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>148,747</u>
Depreciation	
At 1 July 2014	127,144
Charge for the year	10,802
On disposals	-
At 30 June 2015	<u>137,946</u>
Net book values	
At 30 June 2015	<u>10,801</u>
At 30 June 2014	<u>21,603</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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