

Registered Number 05237486

37POINT5 LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,610	3,610
Investments		-	-
		<u>3,610</u>	<u>3,610</u>
Current assets			
Stocks		-	-
Debtors		423	423
Investments		-	-
Cash at bank and in hand		-	-
		<u>423</u>	<u>423</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,322)	(1,322)
Net current assets (liabilities)		<u>(899)</u>	<u>(899)</u>
Total assets less current liabilities		<u>2,711</u>	<u>2,711</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(722)	(722)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,989</u>	<u>1,989</u>
Capital and reserves			
Called up share capital	3	200	200
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,789	1,789
Shareholders' funds		<u>1,989</u>	<u>1,989</u>

- For the year ending 31 December 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 1 September 2016

And signed on their behalf by:

D Coorey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures & Fittings- 25% straight line

Other accounting policies

The company was dormant during the period to 31st December 2015.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	17,023
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>17,023</u>
Depreciation	
At 1 January 2015	13,413
Charge for the year	0
On disposals	0
At 31 December 2015	<u>13,413</u>
Net book values	
At 31 December 2015	<u>3,610</u>
At 31 December 2014	<u>3,610</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100
100 A Ordinary shares of £1 each	100	100

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