Company Registration No. 5340752 (England and Wales)

PAGE 43 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

Nyman Linden

Chartered Accountants

PAGE 43 LIMITED

CONTENTS

PAGE 43 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		1,947		1,328
Current assets					
Debtors		979		6,617	
Cash at bank and in hand		22,908		12,907	
		23,887		19,524	
Creditors: amounts falling due within one year		(19,324)		(12,811)	
Net current assets			4,563		6,713
Total assets less current liabilities			6,510		8,041
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,410		7,941
Shareholders' funds			6,510		8,041

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 September 2015

Martin Starkie
Director

Company Registration No. 5340752

PAGE 43 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 February 2014	5,678
Additions	1,268
At 31 January 2015	6,946
Depreciation	
At 1 February 2014	4,350
Charge for the year	649
At 31 January 2015	4,999
Net book value	
At 31 January 2015	1,947
At 31 January 2014	1,328

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100