

**Registered Number 06442271**

**NUMBERS ASSOCIATES LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,319	1,584
		<u>1,319</u>	<u>1,584</u>
<b>Current assets</b>			
Debtors		2,794	2,185
Cash at bank and in hand		6,915	352
		<u>9,709</u>	<u>2,537</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,704)</u>	<u>(3,200)</u>
<b>Net current assets (liabilities)</b>		<u>1,005</u>	<u>(663)</u>
<b>Total assets less current liabilities</b>		<u>2,324</u>	<u>921</u>
<b>Total net assets (liabilities)</b>		<u>2,324</u>	<u>921</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,224	821
<b>Shareholders' funds</b>		<u>2,324</u>	<u>921</u>

- For the year ending 31 March 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 30 November 2015

And signed on their behalf by:  
**ALANA BABWAH, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles - 25% Straight Line; Office furniture and equipment - 20% Straight line; Computer equipment – 25% Straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	28,181
Additions	1,403
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>29,584</u>
<b>Depreciation</b>	
At 1 April 2014	26,597
Charge for the year	1,668
On disposals	-
At 31 March 2015	<u>28,265</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,319</u>
At 31 March 2014	<u>1,584</u>

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