Company No: 06445277

A Few Words Limited Financial Statements

Year to 31st March 2015

THURSDAY

A11 15/10/2015 COMPANIES HOUSE

#128

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Year to 31st March 2015

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Balance Sheet as at 31st March 2015

	Notes	£	£
Current Assets			
Bank		14,485	
Debtors		100	
		14,585	
544			
Current Liabilities			
Creditors & Accruals		2,035	
Corporation Tax		6,297	
		8,332	
Net Current Liabilities		6,253	
Net Liabilities			£ 6,253
Financed by:			
Called up share capital	4		100
Profit and Loss account			6,153
			£ 6,253

For the Year Ending 31st March 2015 the company was entitled to exemption from an audit in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

S Hempel Director Dated: Da ces 08/10/15

Hassel

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Principal Activity

Journalist

Review of Business

The results for the period shows a profit of £4,821 (£6,677).

Directors

S Hempel was the director for the period

Shares

S Hempel

100

S Hempel Director

Date

San Are 08/10/15

Notes to the Accounts

- 1. Accounting Policies
- 1.1 Accounting conventions

 The financial statements are prepared under the historical cost convention.
- 1.2 Turnover

 This represents the invoiced amounts of goods sold and provided, net of value added tax.
- 2. Turnover

The turnover and pre-tax profit are wholly attributable to the company's main activity. The turnover arises entirely in the UK.

- 3. Taxation
- 3.1 The tax charge on the loss on ordinary activities for the year was as follows:

UK corporation tax at 20%

£ 964

- 3.2 The company is a close company within the terms of Taxes Act 1988
- 4. Share Capital

	Authorised	Allotted,Issued
100 Ordinary Shares of £1 each	£100	£100