

**Registered Number 06464666**

**PASSCREST LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	984	984
		<u>984</u>	<u>984</u>
<b>Current assets</b>			
Cash at bank and in hand		328	377
		<u>328</u>	<u>377</u>
<b>Creditors: amounts falling due within one year</b>		(5,114)	(5,163)
<b>Net current assets (liabilities)</b>		<u>(4,786)</u>	<u>(4,786)</u>
<b>Total assets less current liabilities</b>		<u>(3,802)</u>	<u>(3,802)</u>
<b>Total net assets (liabilities)</b>		<u>(3,802)</u>	<u>(3,802)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(3,803)	(3,803)
<b>Shareholders' funds</b>		<u>(3,802)</u>	<u>(3,802)</u>

- For the year ending 31 January 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 20 October 2015

And signed on their behalf by:

**NAZMUL HUSSAIN, Director**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>1,500</u>
<b>Depreciation</b>	
At 1 February 2014	516
Charge for the year	-
On disposals	-
At 31 January 2015	<u>516</u>
<b>Net book values</b>	
At 31 January 2015	<u>984</u>
At 31 January 2014	<u>984</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

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

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