REGISTERED NUMBER: 06851534 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

FIRST DECIMAL LIMITED

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 31 MARCH 2015

Company Information
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	M Karkhanis
REGISTERED OFFICE:	2nd Floor 145 - 157 St John Street London EC1V 4PY
REGISTERED NUMBER:	06851534 (England and Wales)
ACCOUNTANTS:	Butler & Co LLP Chartered Accountants Third Floor 126-134 Baker Street London W1U 6UE

Abbreviated Balance Sheet
31 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		4,483	4,665
Cash at bank		-	67
		4,483	4,732
CREDITORS			
Amounts falling due within one year		3,781	3,234
NET CURRENT ASSETS		702	1,498
TOTAL ASSETS LESS CURRENT LIABILITIES		702	1,498
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		(298)	498
SHAREHOLDERS' FUNDS		702	1,498

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were authorised for issue by the director on 24 December 2015 and were signed by:

M Karkhanis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

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

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000

3. RELATED PARTY DISCLOSURES

At the balance sheet date £530 (2014: £2,062) was owed by M Karkhanis a director of the company.

The loan is non-interest bearing and payable on demand.