

REGISTERED NUMBER: 07035347 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 September 2014
for
7DOTS LIMITED

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for the Year Ended 30 September 2014**

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7DOTS LIMITED

**Company Information
for the Year Ended 30 September 2014**

DIRECTORS: E Gossage
S Page

SECRETARY: E Gossage

REGISTERED OFFICE: 34 Mill Street
Kingston Upon Thames
Surrey
KT1 2RF

REGISTERED NUMBER: 07035347 (England and Wales)

ACCOUNTANTS: Churchmill Partnership Limited
Brook House
Mint Street
Godalming
Surrey
GU7 1HE

7DOTS LIMITED (REGISTERED NUMBER: 07035347)

**Abbreviated Balance Sheet
30 September 2014**

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		9,551		8,346
CURRENT ASSETS					
Debtors		154,952		106,944	
Cash at bank and in hand		<u>301,577</u>		<u>227,165</u>	
		456,529		334,109	
CREDITORS					
Amounts falling due within one year		<u>126,973</u>		<u>124,446</u>	
NET CURRENT ASSETS			<u>329,556</u>		<u>209,663</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>339,107</u>		<u>218,009</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>339,007</u>		<u>217,909</u>
SHAREHOLDERS' FUNDS			<u>339,107</u>		<u>218,009</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

7DOTS LIMITED (REGISTERED NUMBER: 07035347)

Abbreviated Balance Sheet - continued
30 September 2014

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 approved by the Board of Directors on 23 June 2015 and were signed on its behalf by:

E Gossage - Director

S Page - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

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).

Turnover

Turnover represents net invoiced sales of consultancy services, excluding value added tax. Turnover is recognised in the month to which it relates.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	18,478
Additions	9,055
Disposals	(900)
At 30 September 2014	<u>26,633</u>
DEPRECIATION	
At 1 October 2013	10,132
Charge for year	7,175
Eliminated on disposal	(225)
At 30 September 2014	<u>17,082</u>
NET BOOK VALUE	
At 30 September 2014	<u>9,551</u>
At 30 September 2013	<u>8,346</u>

7DOTS LIMITED (REGISTERED NUMBER: 07035347)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2014**

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.9.14	30.9.13
			£	£
100	Share capital 1	£1	<u>100</u>	<u>100</u>

4. CONTROL

The company was under the control of the directors during the period.

Amounts owing to the directors at 30 September 2014 totalled £Nil (2013 - £1,000).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.