Company Registration No. 07052240 (England and Wales)					
2310 LTD					
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 31 MARCH 2015					

2310 LTD

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2310 LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	2015		2015		2015		
	Notes	£	£	£	£		
Fixed assets							
Tangible assets	2		896		1,195		
Current assets							
Debtors		11,394		3,269			
Cash at bank and in hand		20,353		38,072			
		31,747		41,341			
Creditors: amounts falling due within one year		(28,601)		(39,544)			
Net current assets			3,146		1,797		
Total assets less current liabilities			4,042		2,992		
Capital and reserves							
Called up share capital	3		2		2		
Profit and loss account			4,040		2,990		
Shareholders' funds			4,042		2,992		
Shareholders' funds			4,042		=		

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 August 2015

Mr A Farrugia

Director

Mrs S Farrugia

Director

Company Registration No. 07052240

2310 LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% on reducing balance basis

2 Fixed assets

_		Tan	Tangible assets		
			£		
	Cost				
	At 1 April 2014 & at 31 March 2015		3,592		
	Depreciation				
	At 1 April 2014		2,397		
	Charge for the year		299		
	At 31 March 2015		2,696		
	Net book value				
	At 31 March 2015		896		
	At 31 March 2014		1,195		
			=		
•	Ohana annital	2015	2014		
3	Share capital	2015 £	2014 £		
	Allotted, called up and fully paid	τ.	7.		
	2 ordinary of £1 each	2	2		
	2 Ordinary of £1 each				
					

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