

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

	Notes	2015 £	£	2014 £	£
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	
		<u>31,747</u>		<u>41,341</u>	
Creditors: amounts falling due within one year		<u>(28,601)</u>		<u>(39,544)</u>	
Net current assets			3,146		1,797
Total assets less current liabilities			<u>4,042</u>		<u>2,992</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,040		2,990
Shareholders' funds			<u>4,042</u>		<u>2,992</u>

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% on reducing balance basis
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Tangible assets

57

3,592

2,397

2,397

299

2,696

896

1,195

2015

£

2014

£

2

2

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