Registrar

Registration number 07478961

1.61 London Limited

Abbreviated accounts

for the period ended 31 December 2013

1.61 London Limited

Abbreviated balance sheet
as at 31 December 2013

	Notes	31/12/13 £	£	30/09/12 £	£
Fixed assets					
Tangible assets	2		5,950		-
Current assets					
Debtors		38,028		14,198	
Cash at bank and in hand		494,058		30,588	
		532,086		44,786	
Creditors: amounts falling due within one year		(399,425)		(44,008)	
Net current assets			132,661		778
Total assets less current liabilities			138,611		778
Net assets			138,611		778
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			138,511		678
Shareholders' funds			138,611		778

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 December 2013

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2013 ; and

(c) that we acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 02/04/2014..... and signed on its behalf by

A Christou
Director

Registration number 07478961

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	7,933
At 31 December 2013	7,933
Depreciation	
Charge for period	1,983
At 31 December 2013	1,983
Net book values	
At 31 December 2013	5,950

3. Share capital

	31/12/13 £	30/09/12 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100