

TWENTY NINE ELEVEN ACCOUNTANTS LTD

**Company Registration Number:
07556016 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

TWENTY NINE ELEVEN ACCOUNTANTS LTD

Company Information for the Period Ended 31st March 2014

Director:	Thobekile Mahlangu
Registered office:	32 Truman Close St Anns Nottingham Nottinghamshire NG3 1NL
Company Registration Number:	07556016 (England and Wales)

TWENTY NINE ELEVEN ACCOUNTANTS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	680	790
Total fixed assets:		680	790
Current assets			
Stocks:		0	700
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		0	700
Creditors			
Creditors: amounts falling due within one year		1,641	2,000
Net current assets (liabilities):		(1,641)	(1,300)
Total assets less current liabilities:		(961)	(510)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		(961)	(510)

The notes form part of these financial statements

TWENTY NINE ELEVEN ACCOUNTANTS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		(963)	(510)
Total shareholders funds:		<u>(961)</u>	<u>(510)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thobekile Mahlangu

Status: Director

The notes form part of these financial statements

TWENTY NINE ELEVEN ACCOUNTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Other accounting policies

Accounting policies for small companies

TWENTY NINE ELEVEN ACCOUNTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	900
At 31st March 2014:	900
Depreciation	
At 01st April 2013:	110
Charge for year:	110
At 31st March 2014:	220
Net book value	
At 31st March 2014:	680
At 31st March 2013:	790

TWENTY NINE ELEVEN ACCOUNTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	-	1.00	-
Total share capital:			-
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

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