Registered Number 07629270

5126 LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	438
		-	438
Current assets			
Debtors		2,356	200
Cash at bank and in hand		10,179	8,212
		12,535	8,412
Creditors: amounts falling due within one year		(1,000)	(1,284)
Net current assets (liabilities)		11,535	7,128
Total assets less current liabilities		11,535	7,566
Total net assets (liabilities)		11,535	7,566
Capital and reserves			
Called up share capital		10	10
Profit and loss account		11,525	7,556
Shareholders' funds		11,535	7,566

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 12 September 2015

And signed on their behalf by:
Heather Savory, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Value of goods and services provided to customers

Tangible assets depreciation policy
30% Straight Line

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2014	438
Additions	-
Disposals	(438)
Revaluations	-
Transfers	-
At 31 May 2015	0
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	-
Net book values	
At 31 May 2015	0
At 31 May 2014	438

Office equipment

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