

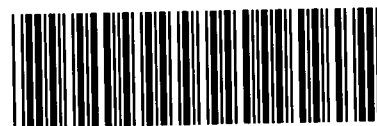
Amended

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

77th Floor Ltd

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09/06/2017

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COMPANIES HOUSE

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for the Year Ended 31 March 2016

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77th Floor Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR: A Jovy

SECRETARY:

REGISTERED OFFICE: C/O A Star Accounting Services Ltd
90 Pierson Road
Windsor
SL4 5RF

REGISTERED NUMBER: 07851651 (England and Wales)

ACCOUNTANT: A Star Accounting Services Limited
90 Pierson Road
Windsor
Berkshire
SL4 5RF

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	82	165
CURRENT ASSETS			
Stocks		385,000	-
Debtors	3	847	194,299
Prepayments and accrued income		500	-
Cash at bank		-	747
		<u>386,347</u>	<u>195,046</u>
CREDITORS			
Amounts falling due within one year		<u>244,524</u>	<u>165,830</u>
NET CURRENT ASSETS		<u>141,823</u>	<u>29,216</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>141,905</u>	<u>29,381</u>
CREDITORS			
Amounts falling due after more than one year		<u>293,874</u>	<u>-</u>
NET (LIABILITIES)/ASSETS		<u>(151,969)</u>	<u>29,381</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(152,069)</u>	<u>29,281</u>
SHAREHOLDERS' FUNDS		<u>(151,969)</u>	<u>29,381</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

77th Floor Ltd (Registered number: 07851651)

Abbreviated Balance Sheet - continued
31 March 2016

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

The financial statements were approved by the director on 20 December 2016 and were signed by:


A Jow - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

Material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors, but the going concern basis remains appropriate

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	414
DEPRECIATION	
At 1 April 2015	249
Charge for year	83
At 31 March 2016	332
NET BOOK VALUE	
At 31 March 2016	82
At 31 March 2015	165

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (31.3.15 - £33,944).

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	£1 Ordinary shares	1	<u>100</u>	<u>100</u>