

Company Registration No 7981190 (United Kingdom)

515 CAPITAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

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515 CAPITAL LIMITED

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515 CAPITAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		2,506
Current assets			
Debtors		1,800	
Cash at bank and in hand		10,965	
		12,765	
Creditors amounts falling due within one year		(13,873)	
Net current liabilities			(1,108)
Total assets less current liabilities			1,398
Capital and reserves			
Called up share capital	3		2
Profit and loss account			1,396
Shareholders' funds			1,398

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

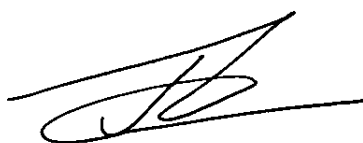
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his 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 27 November 2013

S Grechishkin
Director



Company Registration No 7981190

515 CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Fixed assets

	Tangible assets £
Cost	
At 8 March 2012	-
Additions	3,341
At 31 March 2013	3,341
Depreciation	
At 8 March 2012	-
Charge for the period	835
At 31 March 2013	835
Net book value	
At 31 March 2013	2,506

515 CAPITAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2013

3	Share capital	2013 £
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<u>2</u>

During the period 2 ordinary shares of £1 each were allotted to establish the capital base of the company