

2ITH LIMITED

**Company Registration Number:
08246948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

2ITH LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Keith Smith
Company secretary:	Donna Smith
Registered office:	71 Ottways Lane Ashtead Surrey KT21 2PS
Company Registration Number:	08246948 (England and Wales)

2ITH LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,877	2,367
Total fixed assets:		<u>3,877</u>	<u>2,367</u>
Current assets			
Debtors:		4,262	13,251
Cash at bank and in hand:		126,955	30,152
Total current assets:		<u>131,217</u>	<u>43,403</u>
Creditors			
Creditors: amounts falling due within one year		-	14,686
Net current assets (liabilities):		<u>131,217</u>	<u>28,717</u>
Total assets less current liabilities:		135,094	31,084
Creditors: amounts falling due after more than one year:		103,341	-
Total net assets (liabilities):		<u><u>31,753</u></u>	<u><u>31,084</u></u>

The notes form part of these financial statements

21TH LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		31,653	30,984
Total shareholders funds:		<u>31,753</u>	<u>31,084</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Smith

Status: Director

The notes form part of these financial statements

2ITH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Revenue recognised by the Company in respect of services supplied during the period, exclusive of VAT

2ITH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	2,647
Additions:	2,015
At 31st March 2015:	4,662
Depreciation	
At 01st April 2014:	280
Charge for year:	505
At 31st March 2015:	785
Net book value	
At 31st March 2015:	3,877
At 31st March 2014:	2,367

2ITH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

