

Registered Number 08270436

NEON NUMBERS LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		8,551	-
Cash at bank and in hand		938	792
		<u>9,489</u>	<u>792</u>
Creditors: amounts falling due within one year		<u>(7,955)</u>	<u>(1,427)</u>
Net current assets (liabilities)		<u>1,534</u>	<u>(635)</u>
Total assets less current liabilities		<u>1,534</u>	<u>(635)</u>
Total net assets (liabilities)		<u>1,534</u>	<u>(635)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,533	(636)
Shareholders' funds		<u>1,534</u>	<u>(635)</u>

- For the year ending 31 October 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 1 December 2015

And signed on their behalf by:

Rob Milner, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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