

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Living Indie Ltd

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for the Year Ended 28 February 2015**

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Living Indie Ltd (Registered number: 08392696)

**Abbreviated Balance Sheet
28 February 2015**

| | Notes | 2015 £ | 2014 as restated £ |
|--|-------|------------------------|--------------------------|
| CURRENT ASSETS | | | |
| Debtors | | 2,040 | - |
| Cash at bank and in hand | | <u>14,713</u> | <u>4,328</u> |
| | | 16,753 | 4,328 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>10,086</u> | <u>-</u> |
| NET CURRENT ASSETS | | <u>6,667</u> | <u>4,328</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 6,667 | 4,328 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | <u>51,006</u> | <u>-</u> |
| NET (LIABILITIES)/ASSETS | | <u>(44,339)</u> | <u>4,328</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 3,923 | 3,923 |
| Profit and loss account | | <u>(48,262)</u> | <u>405</u> |
| SHAREHOLDERS' FUNDS | | <u>(44,339)</u> | <u>4,328</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 26 February 2016 and were signed by:

A Sanchez - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Going concern

Due to the directors' on-going support of the company, the director believes it is appropriate to prepare the financial statements on a going concern basis which assumes the company will continue in operational existence for the foreseeable future.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2015 | 2014 as restated |
|---------|----------|-------------------|---------------------|---------------------|
| | | | £ | £ |
| 5,000 | Ordinary | £0.78 | <u>3,923</u> | <u>3,923</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.