

Registered number  
08399718

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Nine Seventeen Ltd

Abbreviated Accounts

31 March 2014

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S Akbar & Co

Chartered Accountants

## **Nine Seventeen Ltd**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Nine Seventeen Ltd for the period ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Nine Seventeen Ltd for the period ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Nine Seventeen Ltd, as a body, in accordance with the terms of our engagement letter dated 13 February 2013. Our work has been undertaken solely to prepare for your approval the accounts of Nine Seventeen Ltd and state those matters that we have agreed to state to the Board of Directors of Nine Seventeen Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Nine Seventeen Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Nine Seventeen Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nine Seventeen Ltd. You consider that Nine Seventeen Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Nine Seventeen Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

S Akbar & Co  
Chartered Accountants  
5 The Courtyard  
Holding Street  
Rainham, Gillingham  
Kent  
ME8 7HE

Date : 12 November 2014

## **Nine Seventeen Ltd**

**Registered number:** 08399718

### **Abbreviated Balance Sheet** **as at 31 March 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	1,783
<b>Current assets</b>		
Debtors		7,861
Cash at bank and in hand		13,542
		<hr/> 21,403
<b>Creditors: amounts falling due within one year</b>		(11,265)
<b>Net current assets</b>		<hr/> 10,138
<b>Net assets</b>		<hr/> <hr/> 11,921
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		11,821
<b>Shareholders' funds</b>		<hr/> <hr/> 11,921

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr L M Atkins

Director

Approved by the board on 12 November 2014

**Nine Seventeen Ltd**

**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2014**

## 1 Accounting policies

### *Basis of preparation*

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% written dow value
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**2 Tangible fixed assets** **£**

### Cost

Additions	2,378
At 31 March 2014	<u>2,378</u>

## Depreciation

Charge for the period	595
At 31 March 2014	<u>595</u>

**Net book value**

At 31 March 2014	1,783
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3	Share capital	Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

B Ordinary shares	£1 each	100	100
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	100
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the Companies Act 2006.