

Registered number
08399718

Nine Seventeen Ltd

Unaudited Abbreviated Accounts

31 March 2015

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 year ended 31 March 2015

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 year ended 31 March 2015 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.

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. 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 loss of Nine Seventeen Ltd. You consider that Nine Seventeen Ltd is exempt from the statutory audit requirement for the year.

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 : 30 December 2015

Nine Seventeen Ltd**Registered number:** 08399718**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,338	1,783
Current assets			
Debtors	-	7,861	
Cash at bank and in hand	1,205	13,542	
	1,205	21,403	
Creditors: amounts falling due within one year	(2,295)	(11,265)	
Net current (liabilities)/assets		(1,090)	10,138
Net assets		248	11,921
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		148	11,821
Shareholders' funds		248	11,921

The director is 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 director acknowledges his 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 30 December 2015

Nine Seventeen Ltd

Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 down value
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2 Tangible fixed assets

£

Cost

At 1 April 2014	2,378
At 31 March 2015	<u>2,378</u>

Depreciation

At 1 April 2014	595
Charge for the year	445
At 31 March 2015	<u>1,040</u>

Net book value

At 31 March 2015	1,338
At 31 March 2014	1,783

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.