

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2015

for

247 Home Rescue (UK) Limited

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for the Year Ended 31 May 2015

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Company Information
for the Year Ended 31 May 2015

DIRECTOR:

A Ali

REGISTERED OFFICE:

Umbrella House
486a Manchester Road
Bradford
West Yorkshire
BD5 7LB

REGISTERED NUMBER:

08440869 (England and Wales)

ACCOUNTANTS:

Lindley Adams Limited Chartered Accountants
28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	31.5.14 £
CURRENT ASSETS			
Cash at bank		5,188	5,467
CREDITORS			
Amounts falling due within one year		120,465	120,461
NET CURRENT LIABILITIES		<u>(115,277)</u>	<u>(114,994)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(115,277)</u>	<u>(114,994)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(115,377)</u>	<u>(115,094)</u>
SHAREHOLDERS' FUNDS		<u>(115,277)</u>	<u>(114,994)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 17 February 2016 and were signed by:

A Ali - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

3. COMPANY CONTROL

The company is controlled by A Ali by virtue of his directorship and 100% shareholding.

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.