

Registration number 08501289

A Field Day Ltd

Abbreviated accounts

for the year ended 30 April 2015

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A Field Day Ltd

**Accountants' report on the unaudited financial statements to the director of
A Field Day Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Stephen Joslin & Co
Chartered Accountants
30 Milton Road
Westcliff on Sea
Essex
SS0 7JX**

Date: 12 September 2015

A Field Day Ltd

**Abbreviated balance sheet
as at 30 April 2015**

		30/04/15		30/04/14	
	Notes	£	£	£	£
Current assets					
Debtors		7,090		13,065	
Cash at bank and in hand		6,063		7,578	
		<u>13,153</u>		<u>20,643</u>	
Creditors: amounts falling due within one year		<u>(11,557)</u>		<u>(12,448)</u>	
Net current assets			<u>1,596</u>		<u>8,195</u>
Total assets less current liabilities			<u>1,596</u>		<u>8,195</u>
Net assets			<u><u>1,596</u></u>		<u><u>8,195</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>1,595</u>		<u>8,194</u>
Shareholders' funds			<u><u>1,596</u></u>		<u><u>8,195</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

A Field Day Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 12 September 2015, and are signed on her behalf by:

A handwritten signature in black ink, appearing to be 'K Field', written over a horizontal line.

K Field
Director

Registration number 08501289

The notes on page 4 form an integral part of these financial statements.

A Field Day Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

2. Share capital

	30/04/15	30/04/14
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>