

Registered number
08503704

1331 Limited

Abbreviated Accounts

30 April 2016

1331 Limited**Registered number:** 08503704**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets		6,645	12,804
Current assets			
Cash at bank and in hand		5,862	23,728
Creditors: amounts falling due within one year		-	(316)
Net current assets		5,862	23,412
Net assets		12,507	36,216
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		12,407	36,116
Shareholders' funds		12,507	36,216

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.

Dr G. Uppal

Director

Approved by the board on 16 December 2016

1331 Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2016

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.

Fixtures and Fittings	25% straight line
Computers	33% straight line

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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