

REGISTERED NUMBER. 08704557 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

7SPA LIMITED



7SPA LIMITED (REGISTERED NUMBER: 08704557)

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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7SPA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

DIRECTOR

Mrs A Laboutina

SECRETARY

REGISTERED OFFICE

New Bridge Street House
30-34 New Bridge Street
London
London
EC4V 6BJ

REGISTERED NUMBER

08704557 (England and Wales)

ACCOUNTANTS

Garbetts (IOW) Limited
Exchange House
St Cross Lane
Newport
Isle of Wight
PO30 5BZ

7SPA LIMITED (REGISTERED NUMBER: 08704557)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		10,640	10,747
CREDITORS			
Amounts falling due within one year		<u>14,539</u>	<u>14,299</u>
NET CURRENT LIABILITIES		<u>(3,899)</u>	<u>(3,552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,899)</u>	<u>(3,552)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(3,900)</u>	<u>(3,553)</u>
SHAREHOLDERS' FUNDS		<u>(3,899)</u>	<u>(3,552)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 23/01/2017 and were signed by



Mrs A Laboutina - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 January 2015)

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	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>