

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2015**  
**for**  
**Twenty Eight Limited**

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**for the Year Ended 31 December 2015**

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**Twenty Eight Limited**  
**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:** A G Bennett  
A W Burgess

**SECRETARY:** A G Bennett

**REGISTERED OFFICE:** 19a Half Moon Lane  
Herne Hill  
London  
London  
SE24 9JU

**REGISTERED NUMBER:** 08773939 (England and Wales)

**ACCOUNTANTS:** Paterson Brodie  
Cliveden Chambers  
Cliveden Place  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 4JB

**Twenty Eight Limited (Registered number: 08773939)**

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		484		81
<b>CURRENT ASSETS</b>					
Debtors		2,510		3,306	
Cash at bank		<u>5,860</u>		<u>1,922</u>	
		8,370		5,228	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,803</u>		<u>7,553</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>567</u>		<u>(2,325)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,051</u>		<u>(2,244)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>951</u>		<u>(2,344)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,051</u>		<u>(2,244)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 2 May 2016 and were signed on its behalf by:

A W Burgess - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	1,872
Additions	1,130
Reclassification/transfer	(162)
At 31 December 2015	<u>2,840</u>
<b>AMORTISATION</b>	
At 1 January 2015	1,791
Amortisation for year	<u>565</u>
At 31 December 2015	<u>2,356</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>484</u>
At 31 December 2014	<u>81</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>

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.