

**SF CITY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

AUDITA LTD

11 CUNDY ROAD
CUSTOM HOUSE
LONDON
E16 3DJ

SF CITY LTD
Company No. 08786934
Abbreviated Balance Sheet 30 November 2014

		2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		926
			<hr/>
			926
CURRENT ASSETS			
Debtors	3	4,250	
Cash at bank and in hand		561	
		<hr/>	
		4,811	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(13,691)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			(8,880)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			(7,954)
NET ASSETS			<hr/>
			(7,954)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss account			(8,054)
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			(7,954)

SF CITY LTD
Company No. 08786934
Abbreviated Balance Sheet (continued) 30 November 2014

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss MARGARITA LUKAITE

Miss JURGITA MACIULSKAITE

18/08/2015

SF CITY LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25
Motor Vehicles	25
Fixtures & Fittings	25
Computer Equipment	25

2 . Tangible Assets

	Total
Cost	£
As at 1 December 2013	-
Additions	1,235
	<hr/>
As at 30 November 2014	1,235
	<hr/> <hr/>
Depreciation	
As at 1 December 2013	-
Provided during the period	309
	<hr/>
As at 30 November 2014	309
	<hr/> <hr/>
Net Book Value	
As at 30 November 2014	926
	<hr/> <hr/>
As at 1 December 2013	-
	<hr/> <hr/>

3 . Debtors

Debtors include an amount of £ 4,250 falling due after more than one year.

4 . Share Capital

	Value	Number	2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	100	100
		<hr/> <hr/>	<hr/> <hr/>

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