

123 (UTTOXETER) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

123 (Uttoxeter) Limited
Company No. 08814519
Abbreviated Balance Sheet 31 December 2015

		31 December 2015		Period to 31 December 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		9		-	
Cash at bank and in hand		2		7,273	
		11		7,273	
Creditors: Amounts Falling Due Within One Year		-		(5,385)	
NET CURRENT ASSETS (LIABILITIES)			11		1,888
TOTAL ASSETS LESS CURRENT LIABILITIES			11		1,888
NET ASSETS			11		1,888
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and Loss Account			9		1,886
SHAREHOLDERS' FUNDS			11		1,888

For the year ending 31 December 2015 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 2015).

On behalf of the board

Mr Darren Hart

23 September 2016

123 (Uttoxeter) Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

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 January 2015).

1.2 . Turnover

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

2 . Share Capital

	Value	Number	31 December 2015	Period to 31 December 2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2
		<u> </u>	<u> </u>	<u> </u>

3 . Transactions With and Loans to Directors

Dividends paid to directors

	31 December 2015	Period to 31 December 2014
	£	£
Mrs Emma Hart	921	-
Mr Darren Hart	921	-

4 . Controlling Party

The company's controlling party are considered to be the directors by virtue of each owning of 50% of the issued share capital in the company.

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.