

Registered number
09121029

5thirty2 Limited
Unaudited Abbreviated Accounts
31 July 2015

WEDNESDAY



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COMPANIES HOUSE

5thirty2 Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 5thirty2 Limited for the period ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 5thirty2 Limited for the period ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Morris White
Morris White
Chartered Accountants
The Old Probate Registry
49 Cardiff Road, Llandaff
Cardiff
CF5 2DQ

20 October 2015

5thirty2 Limited
Registered number:
Abbreviated Balance Sheet
as at 31 July 2015

09121029

	Notes	2015 £
Fixed assets		
Tangible assets	2	111
Current assets		
Debtors	10,905	
Cash at bank and in hand	40,583	
	<u>51,488</u>	
Creditors: amounts falling due within one year	(27,393)	
Net current assets		<u>24,095</u>
Net assets		<u>24,206</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		24,106
Shareholders' funds		<u>24,206</u>

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.



GO Davies

Director

Approved by the board on 20 October 2015

5thirty2 Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2015

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 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.

Plant and machinery 20 - 33% straight line

2 Tangible fixed assets

£

Cost

Additions	166
At 31 July 2015	166

Depreciation

Charge for the period	55
At 31 July 2015	55

Net book value

At 31 July 2015	111
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3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and unpaid:			
Ordinary shares	£1 each	100	100
? Preference shares	£1 each	-	1,500
			1,600

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

5thirty2 Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2015

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
GO Davies (appointed 8 July 2014) Short term loan with no fixed repayment term and no interest charged.	-	5,000	-	5,000
S E Davies (appointed 8 July 2014) Short term loan with no fixed repayment term and no interest charged.	-	5,000	-	5,000
	<u>-</u>	<u>10,000</u>	<u>-</u>	<u>10,000</u>