REGISTERED NUMBER: 09225173 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

18 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

FOR

7777777 LIMITED

## CONTENTS OF THE ABBREVIATED ACCOUNTS
**for the period 18 September 2014 to 30 September 2015**

# 7777777 LIMITED

## COMPANY INFORMATION
**for the period 18 September 2014 to 30 September 2015**

| | |
|---|---|
| **DIRECTOR:** | Mr D Fothergill |
| **REGISTERED OFFICE:** | 3rd Floor<br>207 Regent Street<br>London<br>W1B 3HH |
| **REGISTERED NUMBER:** | 09225173 (England and Wales) |
| **ACCOUNTANTS:** | J S White & Co Limited<br>25 - 29 Sandy Way<br>Yeadon<br>Leeds<br>West Yorkshire<br>LS19 7EW |

## ABBREVIATED BALANCE SHEET
## 30 September 2015

| | Notes | £ |
|---|---|---|
| **CURRENT ASSETS** | | |
| Stocks | | **326,029** |
| Debtors | | **(18,369)** |
| Cash at bank | | **13,454** |
| | | **321,114** |
| **CREDITORS** | | |
| Amounts falling due within one year | | **485,920** |
| **NET CURRENT LIABILITIES** | | **(164,806)** |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **(164,806)** |
| | | |
| **CAPITAL AND RESERVES** | | |
| Called up share capital | 2 | **1** |
| Profit and loss account | | **(164,807)** |
| **SHAREHOLDERS' FUNDS** | | **(164,806)** |

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

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

The director acknowledges his 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 15 June 2016 and were signed by:

Mr D Fothergill - Director

## NOTES TO THE ABBREVIATED ACCOUNTS
**for the period 18 September 2014 to 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).

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

**Stocks**
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---|---|---|---|
| 100 | Ordinary | 1 | 1 |

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.