

**Registered number**  
**09434154**

**Step Forward In Business Limited**

**Abbreviated Accounts**

**31 March 2016**

**Step Forward In Business Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

**Registered  
number  
09434154**

	<b>Notes</b>	<b>2016 £</b>
<b>Fixed assets</b>		
Intangible assets	2	6,750
<b>Current assets</b>		
Cash at bank and in hand		436
<b>Creditors: amounts falling due within one year</b>		(7,981)
<b>Net current liabilities</b>		<hr/> (7,545)
<b>Net liabilities</b>		<hr/> (795) <hr/>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(796)
<b>Shareholders' funds</b>		<hr/> (795) <hr/>

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.

D Wadey

Director

Approved by the board on 7 August 2017

**Step Forward In Business Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2016**

**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).

***Going concern basis***

The accounts have been prepared on the going concern basis. The director believes this basis to be appropriate since it is assumed that she and the company's creditors will continue to provide such support to the company as is necessary for it to continue operating.

***Turnover***

Turnover represents amounts receivable for goods and services supplied.

***Goodwill and amortisation***

Purchased goodwill has been capitalised and is being amortised over its estimated useful life at the rate of 20% p.a.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	7,500
At 31 March 2016	<u>7,500</u>
<b>Amortisation</b>	
Provided during the period	750
At 31 March 2016	<u>750</u>
<b>Net book value</b>	
At 31 March 2016	<u>6,750</u>

**3 Share capital**

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares

£1 each

1

1

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