

**REGISTERED NUMBER: 09636050 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 12 JUNE 2015 TO 30 JUNE 2016  
FOR  
UNDERIVED LIMITED**

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**for the Period 12 June 2015 to 30 June 2016**

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**UNDERIVED LIMITED**  
**COMPANY INFORMATION**  
**for the Period 12 June 2015 to 30 June 2016**

**DIRECTOR:** C Boddy

**REGISTERED OFFICE:** 54 Sun Street  
Waltham Abbey  
Essex  
EN9 1EJ

**REGISTERED NUMBER:** 09636050 (England and Wales)

**ACCOUNTANTS:** KNIGHT WHEELER LIMITED  
Chartered Accountants  
54 Sun Street  
Waltham Abbey  
Essex  
EN9 1EJ

**ABBREVIATED BALANCE SHEET**  
**30 June 2016**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	398
<b>CURRENT ASSETS</b>		
Debtors		9,600
Cash at bank		<u>40,773</u>
		50,373
<b>CREDITORS</b>		
Amounts falling due within one year		<u>(23,212)</u>
<b>NET CURRENT ASSETS</b>		<u>27,161</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>27,559</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		<u>27,558</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>27,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 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.
- (b)

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 7 March 2017 and were signed by:

C Boddy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Period 12 June 2015 to 30 June 2016

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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	531
At 30 June 2016	531
<b>DEPRECIATION</b>	
Charge for period	133
At 30 June 2016	133
<b>NET BOOK VALUE</b>	
At 30 June 2016	398

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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.