

DARK SPHERE LIMITED

**Company Registration Number:
07016318 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

DARK SPHERE LIMITED

Company Information for the Period Ended 31st August 2014

Director:	MRS FRANCISCA TINGEY MR ALEXI TINGEY
Registered office:	9 Belvedere Road (120 Whitehouse Apartments) London SE1 8YP
Company Registration Number:	07016318 (England and Wales)

DARK SPHERE LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,316	828
Total fixed assets:		4,316	828
Current assets			
Stocks:		137,000	120,000
Debtors:		24,712	16,586
Cash at bank and in hand:		27,083	18,494
Total current assets:		188,795	155,080
Creditors			
Creditors: amounts falling due within one year		114,254	86,763
Net current assets (liabilities):		74,541	68,317
Total assets less current liabilities:		78,857	69,145
Creditors: amounts falling due after more than one year:		61,568	47,748
Total net assets (liabilities):		17,289	21,397

The notes form part of these financial statements

DARK SPHERE LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		16,289	20,397
Total shareholders funds:		<u>17,289</u>	<u>21,397</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 2008).

The financial statements were approved by the Board of Directors on 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS FRANCISCA TINGEY

Status: Director

The notes form part of these financial statements

DARK SPHERE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

DARK SPHERE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	1,496
At 31st August 2014:	1,496
Depreciation	
At 01st September 2013:	668
At 31st August 2014:	668
Net book value	
At 31st August 2014:	4,316
At 31st August 2013:	828

DARK SPHERE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

