SUBIRA LTD

Company Registration Number:
07699655 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

SUBIRA LTD

Company Information
for the Period Ended 31st July 2015

Director:	PATIENCE RUSINGA
Registered office:	Flat 12 The Herons New Wanstead London E11 2SD
Company Registration Number:	07699655 (England and Wales)

SUBIRA LTD

Abbreviated Balance sheet
As at 31st July 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand:		**7,889**	5,127
Total current assets:		**7,889**	5,127
Creditors			
Creditors: amounts falling due within one year		**9,299**	5,273
Net current assets (liabilities):		**(1,410)**	(146)
Total assets less current liabilities:		**(1,410)**	(146)
Creditors: amounts falling due after more than one year:		**0**	-
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**(1,410)**	(146)

The notes form part of these financial statements

SUBIRA LTD

Abbreviated Balance sheet
As at 31st July 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**(1,411)**	(147)
Total shareholders funds:		**(1,410)**	(146)

For the year ending 31 July 2015 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 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: PATIENCE RUSINGA
Status: Director

The notes form part of these financial statements

SUBIRA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in Financial Reporting Standard No1 from the requirements to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value derived from the company's principal activity wholly undertaken in the UK.

SUBIRA LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2015

2. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**