

15 HUNDRED LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
9 JANUARY 2013 TO 31 JANUARY 2014

15 HUNDRED LIMITED (REGISTERED NUMBER: 08353676)

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FOR THE PERIOD 9 JANUARY 2013 TO 31 JANUARY 2014**

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15 HUNDRED LIMITED

COMPANY INFORMATION

FOR THE PERIOD 9 JANUARY 2013 TO 31 JANUARY 2014

DIRECTOR: M J Sinclair

REGISTERED OFFICE: Elfed House, Oak Tree Court
Mulberry Drive
Cardiff Gate Business Park
CARDIFF
CF23 8RS

REGISTERED NUMBER: 08353676 (England and Wales)

ACCOUNTANTS: Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	£
FIXED ASSETS		
Tangible assets	2	636
CURRENT ASSETS		
Debtors		3,632
Cash at bank		<u>18,670</u>
		22,302
CREDITORS		
Amounts falling due within one year		<u>(12,980)</u>
NET CURRENT ASSETS		<u>9,322</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,958
PROVISIONS FOR LIABILITIES		<u>(127)</u>
NET ASSETS		<u><u>9,831</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		<u>9,731</u>
SHAREHOLDERS' FUNDS		<u><u>9,831</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2014 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 2 October 2014 and were signed by:

M J Sinclair - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 JANUARY 2013 TO 31 JANUARY 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services during the period.

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 - 33% 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.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	954
At 31 January 2014	954
DEPRECIATION	
Charge for period	318
At 31 January 2014	318
NET BOOK VALUE	
At 31 January 2014	636

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.