

**NINETEEN9 LIMITED**

**Company Registration Number:  
08686094 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 11th September 2013**

**End date: 31st August 2014**

SUBMITTED

---

# **NINETEEN9 LIMITED**

## **Company Information for the Period Ended 31st August 2014**

<b>Director:</b>	Sylvie Brandl Sylvie Brandl
<b>Registered office:</b>	46c Bravington Road London W9 3AJ
<b>Company Registration Number:</b>	08686094 (England and Wales)

---

# NINETEEN9 LIMITED

## Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	£
<b>Current assets</b>			
Debtors:	2	5,610	-
Cash at bank and in hand:		20,912	-
<b>Total current assets:</b>		<u>26,522</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	12,574	-
<b>Net current assets (liabilities):</b>		<u>13,948</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>13,948</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>13,948</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

---

# NINETEEN9 LIMITED

## Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		13,947	-
<b>Total shareholders funds:</b>		<u>13,948</u>	<u>-</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 22 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sylvie Brandl

Status: Director

The notes form part of these financial statements

---

# **NINETEEN9 LIMITED**

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

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the net invoiced sale of services

---

# NINETEEN9 LIMITED

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

### 2. Debtors

	2014	
	£	£
Trade debtors:	5,610	-
<b>Total:</b>	<b><u>5,610</u></b>	<b><u>-</u></b>

---

# **NINETEEN9 LIMITED**

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

### **3. Creditors: amounts falling due within one year**

	<b>2014</b>	
	<b>£</b>	<b>£</b>
Trade creditors:	1,587	-
Taxation and social security:	10,987	-
<b>Total:</b>	<b><u>12,574</u></b>	<b><u>-</u></b>

---

# NINETEEN9 LIMITED

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

### 4. Called up share capital

Allotted, called up and paid

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



