Registered number
06690331

Cup 1 Limited

Unaudited Abbreviated Accounts

30 September 2015

Cup 1 Limited

Registered number: 06690331

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		-		47,803
Current assets					
Stocks		-		(19,550)	
Debtors		49,649		578	
Cash at bank and in hand		-		9,994	
		49,649		(8,978)	
Creditors: amounts falling due within one year		(15,051)		(16,657)	
Net current assets/(liabilities)			34,598		(25,635)
Net assets			34,598		22,168
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			34,588		22,158
Shareholder's funds			34,598		22,168

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Duckman

Director

Approved by the board on 9 November 2015

Cup 1 Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	74,200
Disposals	(74,200)
At 30 September 2015	-
Depreciation	
At 1 October 2014	26,397
Charge for the year	11,072
On disposals	(37,469)
At 30 September 2015	-
Net book value	
At 30 September 2015	-
At 30 September 2014	47,803

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £

G Duckman	-	49,649	-	49,649
	-	49,649	-	49,649

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