

Abbreviated Unaudited Accounts
for the Period
28th January 2014 to 31st January 2015
for
FINDING MY PALACE LIMITED

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for the Period 28th January 2014 to 31st January 2015**

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FINDING MY PALACE LIMITED

Company Information
for the Period 28th January 2014 to 31st January 2015

DIRECTOR:	M Graham
REGISTERED OFFICE:	16 Hamble Street London SW6 2RS
REGISTERED NUMBER:	08864257 (England and Wales)
ACCOUNTANTS:	Davies Mayers Barnett LLP Pillar House 113/115 Bath Road Cheltenham Gloucestershire GL53 7LS

FINDING MY PALACE LIMITED (REGISTERED NUMBER: 08864257)

Abbreviated Balance Sheet
31st January 2015

	Notes	£
CURRENT ASSETS		
Debtors		4,170
CREDITORS		
Amounts falling due within one year		(12,919)
NET CURRENT LIABILITIES		(8,749)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,749)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(8,750)
SHAREHOLDERS' FUNDS		(8,749)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2015 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 31st October 2015 and were signed by:

M Graham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 28th January 2014 to 31st January 2015

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 amounts received net of agency commissions fees.

Deferred tax

Deferred taxation is recognised in respect of all significant timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date. Full provision is made without discounting for all significant deferred tax liabilities. Significant deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

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.