

Registered number
02944452

OFF-LIMITS LIMITED

Abbreviated Accounts

31 December 2014

OFF-LIMITS LIMITED**Registered number:** 02944452**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	405	540
Current assets			
Stocks		5,045	6,177
Debtors		1,561	1,168
Cash at bank and in hand		822	3,155
		<u>7,428</u>	<u>10,500</u>
Creditors: amounts falling due within one year		<u>(35,929)</u>	<u>(37,999)</u>
Net current liabilities		(28,501)	(27,499)
Net liabilities		<u>(28,096)</u>	<u>(26,959)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(28,196)	(27,059)
Shareholders' funds		<u>(28,096)</u>	<u>(26,959)</u>

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

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

The directors acknowledge their 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.

Patricia Helen French

Director

Approved by the board on 4 September 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% Reducing balance
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Stocks

2 Tangible fixed assets	£
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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