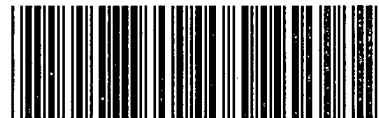


Registration number: 05186723

9ine Accounting Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2014

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9ine Accounting Limited
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9ine Accounting Limited
(Registration number: 05186723)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		5,521	2,334
Current assets			
Debtors		35,770	9,373
Cash at bank and in hand		179,258	142,050
		215,028	151,423
Creditors: Amounts falling due within one year		(78,485)	(31,145)
Net current assets		136,543	120,278
Net assets		142,064	122,612
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		142,062	122,610
Shareholders' funds		142,064	122,612

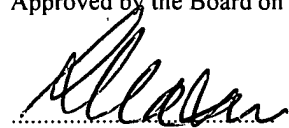
For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 22 December 2015 and signed on its behalf by:



R Mason
Director

9ine Accounting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the total invoice value, net of value added tax, of fees receivable during the year.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings 33.33% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	20,321	20,321
Additions	<u>6,881</u>	<u>6,881</u>
At 31 December 2014	<u>27,202</u>	<u>27,202</u>
Depreciation		
At 1 January 2014	17,987	17,987
Charge for the year	<u>3,694</u>	<u>3,694</u>
At 31 December 2014	<u>21,681</u>	<u>21,681</u>
Net book value		
At 31 December 2014	<u><u>5,521</u></u>	<u><u>5,521</u></u>
At 31 December 2013	<u><u>2,334</u></u>	<u><u>2,334</u></u>

9ine Accounting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

..... continued

3 Share capital

**Allotted, called up and fully
paid shares**

		2014		2013	
		No.	£	No.	£
Ordinary shares of £0.0001 each		20,000	2	20,000	2
		<u>20,000</u>	<u>2</u>	<u>20,000</u>	<u>2</u>