

**ALGORITHM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

Company Registration No. 06097365 (England and Wales)

# ALGORITHM LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Ian Gibson Lorna Gibson
<b>Secretary</b>	Lorna Gibson
<b>Company number</b>	06097365
<b>Registered office</b>	30 Oxford Road Gomersal Bradford BD19 4HN
<b>Accountants</b>	Naylor Wintersgill Limited Carlton House Grammar School Street Bradford BD1 4NS
<b>Business address</b>	30 Oxford Road Gomersal Bradford BD19 4HN
<b>Bankers</b>	Santander Bridle Road Bootle L30 4GB  National Westminster Bank plc 7 Hustlergate Bradford BD1 1PP

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# ALGORITHM LIMITED

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# ALGORITHM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		23,063		22,150	
Cash at bank and in hand		34,456		36,538	
		<u>57,519</u>		<u>58,688</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,927)</u>		<u>(41,708)</u>	
<b>Total assets less current liabilities</b>			13,592		16,980
			<u>13,592</u>		<u>16,980</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			13,492		16,880
<b>Shareholders' funds</b>			<u>13,592</u>		<u>16,980</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 27 November 2015

Lorna Gibson  
**Director**

**Company Registration No. 06097365**

# ALGORITHM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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#### 1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

<b>2 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<b>==</b>	<b>==</b>

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.