

CITY CARD DEALS LTD

**Company Registration Number:
08743958 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 22nd October 2013

End date: 31st October 2014

SUBMITTED

CITY CARD DEALS LTD

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Company Information for the Period Ended 31st October 2014

Director:	Urvashi Bhatt
Company secretary:	Urvashi Bhatt
Registered office:	40 A Livingstone Road Perry Barr West Midlands B203LL
Company Registration Number:	08743958 (England and Wales)

CITY CARD DEALS LTD

Directors' Report Period Ended 31st October 2014

The directors present their report with the financial statements of the company for the period ended 31st October 2014

Principal activities

The principal activity of the company in the period under review was:

Advertising

Directors

The directors shown below have held office during the whole of the period from
22nd October 2013 to 31st October 2014

Urvashi Bhatt

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 July 2015

And Signed On Behalf Of The Board By:

Name: Urvashi Bhatt

Status: Director

CITY CARD DEALS LTD

Profit and Loss Account

for the Period Ended 31st October 2014

	Notes	2014 £	£
Turnover:		13,584	-
Cost of sales:		1,420	-
Gross profit or (loss):		12,164	-
Distribution costs:		6,458	-
Administrative expenses:	,	7,816	-
Operating profit or (loss):		(2,110)	-
Profit or (loss) on ordinary activities before taxation:		(2,110)	-
Profit or (loss) for the financial year:		(2,110)	-

The notes form part of these financial statements

CITY CARD DEALS LTD

Statement of total recognised gains and losses 31st October 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

CITY CARD DEALS LTD

Balance sheet As at 31st October 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		532	-
Total current assets:		<u>532</u>	<u>-</u>
Creditors: amounts falling due within one year	2	2,641	-
Net current assets (liabilities):		<u>(2,109)</u>	<u>-</u>
Total assets less current liabilities:		(2,109)	-
Creditors: amounts falling due after more than one year:		0	-
Total net assets (liabilities):		<u><u>(2,109)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

CITY CARD DEALS LTD

Balance sheet As at 31st October 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(2,110)	-
Total shareholders funds:		<u>(2,109)</u>	<u>-</u>

For the year ending 31 October 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Urvashi Bhatt

Status: Director

The notes form part of these financial statements

CITY CARD DEALS LTD

Notes to the Financial Statements for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the invoiced value of services supplied by the company, net of trade discounts.

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Notes to the Financial Statements for the Period Ended 31st October 2014

2. Creditors: amounts falling due within one year

	2014	
	£	£
Other creditors:	2,641	-
Total:	<u>2,641</u>	<u>-</u>

Other Creditors represents loan given by the Director to the company.

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Notes to the Financial Statements for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

