**Abbreviated accounts** 

for the period ended 31 January 2016

FRIDAY

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A33 15/04/2016 COMPANIES HOUSE

#11

# Abbreviated balance sheet as at 31 January 2016

31/01/1	16
£	£
13,723	
13,723	
(8,213)	
	5,510
	5,510
	5,510
	1
	5,509
	5,510
	£  13,723  13,723

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the period ended 31 January 2016

For the period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 1 April 2016, and are signed on her behalf by:

-80 Bavel

Susan Baird Director

Registration number 9407169

# Notes to the abbreviated financial statements for the period ended 31 January 2016

### 1. Accounting policies

#### 1.1. Accounting convention

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

### 1.2. Turnover

Turnover represents the total invoice value of sales made during the period.

2.	Share capital	31/01/16 £
	Authorised	
	1 Ordinary shares of £1 each	1
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
	Equity Shares	
	1 Ordinary shares of £1 each	1

On the date of incorporation, 28th January 2015, there was one share issued to the director, Dr Susan Baird, with a nominal value of £1.