

Registered Number: 09340712

England and Wales

AREA 51 LAZER LTD

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2015

AREA 51 LAZER LTD
Contents Page
For the period ended 31 December 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

AREA 51 LAZER LTD

Accountants' Report
For the period ended 31 December 2015

There are no Accountants in this set of Client Accounts. Either remove the page or add accountants to the accounts.

AREA 51 LAZER LTD
Abbreviated Balance Sheet
As at 31 December 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	211,594
		211,594
Current assets		
Debtors		24,991
Cash at bank and in hand		32,865
		57,856
Creditors: amounts falling due within one year		(215,766)
Net current liabilities		(157,910)
Total assets less current liabilities		53,684
Creditors: amounts falling due after more than one year		(103,436)
Net assets/liabilities		(49,752)
Profit and loss account		(49,752)
Shareholders funds		(49,752)

For the period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr HUSSEIN MOHAMMAD-ZADEH Director

Date approved by the board: 02 September 2016

AREA 51 LAZER LTD
Notes to the Abbreviated Financial Statements
For the period ended 31 December 2015

1 Accounting Policies

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	236,145
At 31 December 2015	236,145
Depreciation	
Charge for period	24,551
At 31 December 2015	24,551
Net book values	
At 31 December 2015	211,594

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.