

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

0xdeadfall Limited

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for the Year Ended 31 March 2016

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DIRECTOR:	N J Pack
REGISTERED OFFICE:	45 Hilary Crescent Rayleigh Essex SS6 8NB
REGISTERED NUMBER:	08436710 (England and Wales)
ACCOUNTANTS:	Probook Solutions Limited 29 Harley Street Leigh on Sea Essex SS9 2NJ

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,648		2,343
CURRENT ASSETS					
Debtors		1,610		-	
Cash at bank		<u>15</u>		<u>5</u>	
		1,625		5	
CREDITORS					
Amounts falling due within one year		<u>12,263</u>		<u>8,025</u>	
NET CURRENT LIABILITIES			<u>(10,638)</u>		<u>(8,020)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,990)</u>		<u>(5,677)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(8,991)</u>		<u>(5,678)</u>
SHAREHOLDERS' FUNDS			<u>(8,990)</u>		<u>(5,677)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30 December 2016 and were signed by:

N J Pack - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

20% Straight Line

2. **TANGIBLE FIXED ASSETS**

COST

At 1 April 2015
and 31 March 2016

Total
£

3,472

DEPRECIATION

At 1 April 2015

1,129

Charge for year

695

At 31 March 2016

1,824

NET BOOK VALUE

At 31 March 2016

1,648

At 31 March 2015

2,343

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
1.00

31.3.16
£
1

31.3.15
£
1

1 Ordinary

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.