

Registered number
02944452

OFF-LIMITS LIMITED

Abbreviated Accounts

31 December 2015

OFF-LIMITS LIMITED**Registered number:** 02944452**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	304	405
Current assets			
Stocks		6,699	5,045
Debtors		1,043	1,561
Cash at bank and in hand		1,232	822
		<u>8,974</u>	<u>7,428</u>
Creditors: amounts falling due within one year		<u>(35,893)</u>	<u>(35,929)</u>
Net current liabilities		(26,919)	(28,501)
Net liabilities		<u>(26,615)</u>	<u>(28,096)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(26,715)	(28,196)
Shareholders' funds		<u>(26,615)</u>	<u>(28,096)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Patricia Helen French

Director

Approved by the board on 10 August 2016

Notes to the Abbreviated Accounts for the year ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% Reducing balance
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Stocks

2 Tangible fixed assets

3

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
£1 each	100	100	100

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