

Registered number
08015033

Polaris-N Limited

Abbreviated Accounts

30 April 2016

Polaris-N Limited**Registered number:** 08015033**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	668	890
Current assets			
Debtors		8,930	10,960
Cash at bank and in hand		39,725	67,269
		<u>48,655</u>	<u>78,229</u>
Creditors: amounts falling due within one year		<u>(16,704)</u>	<u>(18,716)</u>
Net current assets		31,951	59,513
Net assets		<u>32,619</u>	<u>60,403</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		32,618	60,402
Shareholder's funds		<u>32,619</u>	<u>60,403</u>

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

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

The director acknowledges his 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.

David Toth

Director

Approved by the board on 2 December 2016

Polaris-N Limited

Notes to the Abbreviated Accounts for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 May 2015	1,185
At 30 April 2016	<u>1,185</u>

Depreciation

At 1 May 2015	295
Charge for the year	<u>222</u>
At 30 April 2016	<u>517</u>

Net book value

At 30 April 2016	<u>668</u>
At 30 April 2015	<u>890</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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