

Company Registration No. 07483110 (England and Wales)

SINGLESIDE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

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COMPANIES HOUSE

SINGLESIDE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		7,393		9,857
Current assets					
Stocks		3,300		3,600	
Debtors		5,000		22,712	
Cash at bank and in hand		-		42	
		8,300		26,354	
Creditors: amounts falling due within one year		(40,612)		(44,653)	
Net current liabilities			(32,312)		(18,299)
Total assets less current liabilities			(24,919)		(8,442)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(24,920)		(8,443)
Shareholders' funds			(24,919)		(8,442)

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

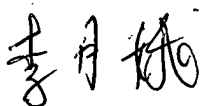
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 October 2014

LY Ngo
Director



Company Registration No. 07483110

SINGLESIDE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on the going concern basis. The company has obtained undertakings from the principal creditor that they will not call upon its debt without ensuring that the obligation to all creditors has been met. Given these undertakings the directors consider it appropriate to adopt a going concern basis in preparing the financial statements.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 February 2013 & at 31 January 2014	13,654
Depreciation	
At 1 February 2013	3,797
Charge for the year	2,464
At 31 January 2014	6,261
Net book value	
At 31 January 2014	7,393
At 31 January 2013	9,857

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1