

# **SAVVY IN THE CITY LIMITED**

**Company Registration Number:  
09054942 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 23rd May 2014**

**End date: 31st May 2015**

**SUBMITTED**

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# **SAVVY IN THE CITY LIMITED**

## **Company Information for the Period Ended 31st May 2015**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Miss Saveeta Singh   |
| <b>Registered office:</b>           | 59 Lyndhurst Gardens<br>Pinner<br>Middlesex<br>HA5 3XD<br>GB-ENG |
| <b>Company Registration Number:</b> | 09054942 (England and Wales)                                     |

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# SAVVY IN THE CITY LIMITED

## Abbreviated Balance sheet As at 31st May 2015

|  | Notes | 2015<br>£         | £               |
|--|-------|-------------------|-----------------|
| <b>Fixed assets</b>                                      |       |                   |                 |
| Intangible assets:                                       |       | 0                 | -               |
| Tangible assets:   |       | 0                 | -               |
| <b>Total fixed assets:</b>                               |       | <u>0</u>          | <u>-</u>        |
| <b>Current assets</b>                                    |       |                   |                 |
| Debtors:   |       | 2,400             | -               |
| Cash at bank and in hand:                                |       | 5,981             | -               |
| <b>Total current assets:</b>                             |       | <u>8,381</u>      | <u>-</u>        |
| <b>Creditors</b>   |       |                   |                 |
| Creditors: amounts falling due within one year           |       | 8,133             | -               |
| <b>Net current assets (liabilities):</b>                 |       | <u>248</u>        | <u>-</u>        |
| <b>Total assets less current liabilities:</b>            |       | 248               | -               |
| Creditors: amounts falling due after more than one year: |       | 0                 | -               |
| <b>Total net assets (liabilities):</b>                   |       | <u><u>248</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

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# SAVVY IN THE CITY LIMITED

## Abbreviated Balance sheet As at 31st May 2015 continued

|                                  | Notes | 2015<br>£  | £        |
|----------------------------------|-------|------------|----------|
| <b>Capital and reserves</b>      |       |            |          |
| Called up share capital:         | 2     | 100        | -        |
| Profit and Loss account:         |       | 148        | 0        |
| <b>Total shareholders funds:</b> |       | <u>248</u> | <u>-</u> |

For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 09 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Saveeta Singh

Status: Director

The notes form part of these financial statements

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# **SAVVY IN THE CITY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# SAVVY IN THE CITY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Called up share capital

Allotted, called up and paid

| Current period       |                  |                         | 2015       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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