

**STORMBELT LTD**

**Company Registration Number:  
09090264 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 17th June 2014**

**End date: 30th June 2015**

SUBMITTED

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# **STORMBELT LTD**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Dawid Planeta
<b>Company secretary:</b>	Dawid Planeta
<b>Registered office:</b>	4-5 Bonhill Street Ec2a 4bx
<b>Company Registration Number:</b>	09090264 (England and Wales)

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# STORMBELT LTD

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets:	3	2,669	-
<b>Total fixed assets:</b>		<u>2,669</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		405	-
Cash at bank and in hand:		42,811	-
<b>Total current assets:</b>		<u>43,216</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		44,802	-
<b>Net current assets (liabilities):</b>		<u>( 1,586 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>1,083</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>1,083</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# STORMBELT LTD

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	-
Profit and Loss account:		83	0
<b>Total shareholders funds:</b>		<u>1,083</u>	<u>-</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dawid Planeta

Status: Director

The notes form part of these financial statements

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# **STORMBELT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

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

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

The company operated under the flat rate VAT scheme from 5th May 2015 and turnover represents the value, net of value added tax, of goods provided to customers and work carried out in respect of services provided to customers. Prior to 5th May 2015, turnover represents the total invoice value, excluding value added tax, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off each asset over its estimated useful life: Computer Equipment: 3 years straight line; Office Equipment: 2 years straight line

#### **Other accounting policies**

Transactions in foreign currencies are recorded at the rate ruling at the date of transactions. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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# STORMBELT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Tangible assets

	Total
Cost	£
At 17th June 2014:	0
Additions:	3,464
At 30th June 2015:	3,464
<b>Depreciation</b>	
At 17th June 2014:	0
Charge for year:	795
At 30th June 2015:	795
<b>Net book value</b>	
At 30th June 2015:	2,669

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# STORMBELT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 4. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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# STORMBELT LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 6 . Transactions with directors

Name of director receiving advance or credit:	Dawid Planeta	
Description of the transaction:	Loan to director	
Balance at 17th June 2014:		0
Advances or credits made:		47,840
Advances or credits repaid:		47,889
Balance at 30th June 2015:		<u>( 49 )</u>

