

REGISTERED NUMBER: 08721514 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 7 October 2013 to 31 December 2014
for
Firefly Books Limited



Firefly Books Limited

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for the Period 7 October 2013 to 31 December 2014

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Firefly Books Limited

Company Information

for the Period 7 October 2013 to 31 December 2014

DIRECTORS:

L Sendzikas
Mrs R Sendzikas

REGISTERED OFFICE:

53 Chatsworth Road
London
E5 0LH

REGISTERED NUMBER:

08721514 (England and Wales)

ACCOUNTANTS:

Marsdens Chartered Accountants
Tudor House
High Road, Thornwood
Epping
Essex
CM16 6LT

Abbreviated Balance Sheet

31 December 2014

| | Notes | £ |
|--|-------|----------------|
| CURRENT ASSETS | | |
| Cash at bank | | 2,721 |
| CREDITORS | | |
| Amounts falling due within one year | | <u>8,224</u> |
| NET CURRENT LIABILITIES | | <u>(5,503)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(5,503)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 3 | <u>2</u> |
| Profit and loss account | | <u>(5,505)</u> |
| SHAREHOLDERS' FUNDS | | <u>(5,503)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

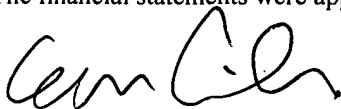
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 April 2015 and were signed on its behalf by:



L Sendzikas - Director



Mrs R Sendzikas - Director

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|-------------|
| COST | |
| Additions | 830 |
| Disposals | (830) |
| | <hr/> |
| At 31 December 2014 | - |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 December 2014 | - |
| | <hr/> <hr/> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|-------------|
| 2 | Ordinary | £1 | 2 |
| | | | <hr/> <hr/> |

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.