

Registered number: 07736751

---

If You Look At It This Way Limited

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/08/2015

---

Prepared By:  
Dovey Accountancy Services Limited  
Chartered Certified Accountants  
Heyford Park House  
Heyford Park  
Upper Heyford  
Bicester  
OX25 5HD

---

If You Look At It This Way Limited

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/08/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 07736751

---

If You Look At It This Way Limited

---

Registered Number: 07736751

BALANCE SHEET AT 31/08/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	1,354	1,340
-----------------	---	-------	-------

**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	2,303	-
Cash at bank and in hand		<u>7</u>	<u>8,627</u>
		2,310	8,627

CREDITORS: Amounts falling due within one year		<u>17,004</u>	<u>12,620</u>
--	--	---------------	---------------

NET CURRENT LIABILITIES		(14,694)	(3,993)
		<u>)</u>	<u>)</u>

TOTAL ASSETS LESS CURRENT LIABILITIES		(13,340)	(2,653)
		<u>)</u>	<u>)</u>

**CAPITAL AND RESERVES**

Called up share capital	4	100	100
-------------------------	---	-----	-----

Profit and loss account		(13,440)	(2,753)
		<u>)</u>	<u>)</u>

SHAREHOLDERS' FUNDS		(13,340)	(2,653)
		<u>)</u>	<u>)</u>

For the year ending 31/08/2015 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.

Approved by the board on 11/09/2015 and signed on their behalf by

Mr W G Clare

Director

If You Look At It This Way Limited

**NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDED 31/08/2015

**1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	straight line 25%
Equipment	straight line 33%

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

If You Look At It This Way Limited

## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Equipment £	Total £
Cost			
At 01/09/2014	1,000	2,129	3,129
Additions	-	1,199	1,199
At 31/08/2015	<u>1,000</u>	<u>3,328</u>	<u>4,328</u>
Depreciation			
At 01/09/2014	250	1,539	1,789
For the year	<u>250</u>	<u>935</u>	<u>1,185</u>
At 31/08/2015	<u>500</u>	<u>2,474</u>	<u>2,974</u>
Net Book Amounts			
At 31/08/2015	<u>500</u>	<u>854</u>	<u>1,354</u>
At 31/08/2014	<u>750</u>	<u>590</u>	<u>1,340</u>

## 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other Tax	<u>2,303</u>	-
	<u>2,303</u>	-

## 4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

---

If You Look At It This Way Limited

---

## 5. TURNOVER

The turnover and pre-tax result is attributable to the provision of lobbying and public relations services.

	2015	2014
	£	£
Sales	<u>6,103</u>	<u>73,282</u>
	<u>6,103</u>	<u>73,282</u>

## 6. CONTROLLING PARTY

The company's ultimate controlling party is Mr W Clare, a director of the company, by way of his holding of 75% of the company's issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.