

COMPANY NO. 06180661

LAUNCHPAD SOFTWARE LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2016

SATURDAY



A57XEQH7

A18

28/05/2016

#322

COMPANIES HOUSE

LAUNCHPAD SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2016

	<u>Note</u>	£	<u>2016</u> £	£	<u>2015</u> £
CURRENT ASSETS					
Bank account		118		186	
Other debtors	2	<u>—</u>		<u>—</u>	
		118		186	
Creditors	3	<u>(243)</u>	<u>(125)</u>	<u>(248)</u>	<u>(62)</u>
TOTAL ASSETS LESS					
CURRENT LIABILITIES			<u>(125)</u>		<u>(62)</u>
 CAPITAL AND RESERVES					
Called up share capital	4		2		2
Reserves			<u>(127)</u>		<u>(64)</u>
SHAREHOLDERS' FUNDS	5		<u>(125)</u>		<u>(62)</u>

For the financial year ended 31 March 2016 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 her 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 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board

C. Levene
Director
C. Levene

Dated 18/05/2016

COMPANY NO. 06180661

LAUNCHPAD SOFTWARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. STATEMENT OF ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRSSE (effective January 2015).

b) Turnover

Turnover represents work done.

2. DEBTORS

All debtors fall due within one year.

3. CREDITORS

All creditors fall within one year.

4. SHARE CAPITAL

Ordinary

2016 and 2015
Issued and
Fully Paid
£
2

5. CONTROLLING INTEREST

C. Levene and I. Levene control the company by virtue of 100% holding in the company's ordinary share capital: