

**Registered Number 07060615**

**SLALOM LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,143	20,583
		<u>4,143</u>	<u>20,583</u>
<b>Current assets</b>			
Debtors		8,342	8,008
Cash at bank and in hand		17,918	2,325
		<u>26,260</u>	<u>10,333</u>
<b>Creditors: amounts falling due within one year</b>		(29,786)	(30,914)
<b>Net current assets (liabilities)</b>		<u>(3,526)</u>	<u>(20,581)</u>
<b>Total assets less current liabilities</b>		<u>617</u>	<u>2</u>
<b>Provisions for liabilities</b>		(613)	-
<b>Total net assets (liabilities)</b>		<u><u>4</u></u>	<u><u>2</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3	1
<b>Shareholders' funds</b>		<u><u>4</u></u>	<u><u>2</u></u>

- For the year ending 31 October 2014 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 27 July 2015

And signed on their behalf by:

**G Barnett, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 25% Reducing balance

IT equipment 33% Reducing balance

Motor vehicles 25% Reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	26,065
Additions	-
Disposals	(15,263)
Revaluations	-
Transfers	-
At 31 October 2014	<u>10,802</u>
<b>Depreciation</b>	
At 1 November 2013	5,482
Charge for the year	1,177
On disposals	-
At 31 October 2014	<u>6,659</u>
<b>Net book values</b>	
At 31 October 2014	<u>4,143</u>
At 31 October 2013	<u>20,583</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

#### 4 Transactions with directors

Name of director receiving advance or credit:	G Barnett
Description of the transaction:	Directors Loan
Balance at 1 November 2013:	£ 5,008
Advances or credits made:	£ 8,322
Advances or credits repaid:	£ 5,008
Balance at 31 October 2014:	<u>£ 8,322</u>

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