Registered Number 02642975

SAPPHIRE GROUP LIMITED

Abbreviated Accounts

31 December 2014

SAPPHIRE GROUP LIMITED **Registered Number 02642975**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		13,835	25,153
Cash at bank and in hand		4,091	4,537
		17,926	29,690
Creditors: amounts falling due within one year		(15,641)	(27,534)
Net current assets (liabilities)		2,285	2,156
Total assets less current liabilities		2,285	2,156
Total net assets (liabilities)		2,285	2,156
Capital and reserves			
Called up share capital	2	137,327	137,327
Profit and loss account		(135,042)	(135,171)
Shareholders' funds		2,285	2,156

- For the year ending 31 December 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 29 September 2015

And signed on their behalf by:
Stephen Page, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
137,327 Ordinary shares of £1 each	137,327	137,327

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