Registered Number 03765826

EFFEKTA (UK) LTD.

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		134,884	134,884
		134,884	134,884
Net current assets (liabilities)		134,884	134,884
Total assets less current liabilities		134,884	134,884
Total net assets (liabilities)		134,884	134,884
Capital and reserves			
Called up share capital	2	2,000	2,000
Other reserves		750	750
Profit and loss account		132,134	132,134
Shareholders' funds		134,884	134,884

- For the year ending 29 February 2016 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 25 October 2016

And signed on their behalf by:
Kevin Brown, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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
The company did not trade in the year.

Other accounting policies
The company is a wholly owned subsidiary of Powervamp Ltd (Company number 02886463).

2   **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	2015
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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