

**UNLABELLED LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Alliance Accountants Ltd

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Unlabelled Ltd
Company No. 04047850
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		216		287
			<u>216</u>		<u>287</u>
CURRENT ASSETS					
Cash at bank and in hand		34,914		34,891	
		<u>34,914</u>		<u>34,891</u>	
Creditors: Amounts Falling Due Within One Year		(228)		(228)	
		<u>(228)</u>		<u>(228)</u>	
NET CURRENT ASSETS (LIABILITIES)			34,686		34,663
			<u>34,686</u>		<u>34,663</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			34,902		34,950
			<u>34,902</u>		<u>34,950</u>
NET ASSETS			<u>34,902</u>		<u>34,950</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			34,802		34,850
			<u>34,802</u>		<u>34,850</u>
SHAREHOLDERS' FUNDS			<u>34,902</u>		<u>34,950</u>

Unlabelled Ltd
Company No. 04047850
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Ralph Page

07/12/2015

Unlabelled Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	1,079
As at 31 March 2015	1,079
Depreciation	
As at 1 April 2014	792
Provided during the period	71
As at 31 March 2015	863
Net Book Value	
As at 31 March 2015	216
As at 1 April 2014	287

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1.000	100	100	100

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