

Registered Number 04201170

34SP.COM LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	227,372	243,644
		<u>227,372</u>	<u>243,644</u>
Current assets			
Debtors		261,871	82,613
Cash at bank and in hand		88,690	115,652
		<u>350,561</u>	<u>198,265</u>
Creditors: amounts falling due within one year		(153,417)	(40,826)
Net current assets (liabilities)		<u>197,144</u>	<u>157,439</u>
Total assets less current liabilities		<u>424,516</u>	<u>401,083</u>
Total net assets (liabilities)		<u>424,516</u>	<u>401,083</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		424,416	400,983
Shareholders' funds		<u>424,516</u>	<u>401,083</u>

- For the year ending 30 April 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 24 January 2017

And signed on their behalf by:

Mr D Foster, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings and equipment - 15% reducing balance

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	644,878
Additions	23,853
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>668,731</u>
Depreciation	
At 1 May 2015	401,234
Charge for the year	40,125
On disposals	-
At 30 April 2016	<u>441,359</u>
Net book values	
At 30 April 2016	<u>227,372</u>
At 30 April 2015	<u>243,644</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	D Foster
Description of the transaction:	Interest free loan
Balance at 1 May 2015:	£ 3,000
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 April 2016:	<u>£ 3,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.