

Registered Number 04691959

9INTH ELEMENT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	816	960
		<u>816</u>	<u>960</u>
Current assets			
Debtors		594	338
		<u>594</u>	<u>338</u>
Creditors: amounts falling due within one year		(3,732)	(1,860)
Net current assets (liabilities)		<u>(3,138)</u>	<u>(1,522)</u>
Total assets less current liabilities		<u>(2,322)</u>	<u>(562)</u>
Total net assets (liabilities)		<u>(2,322)</u>	<u>(562)</u>
Capital and reserves			
Called up share capital	3	71,559	71,559
Profit and loss account		(73,881)	(72,121)
Shareholders' funds		<u>(2,322)</u>	<u>(562)</u>

- For the year ending 31 March 2015 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 10 December 2015

And signed on their behalf by:

Ms K A Rutter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 to write off the assets over their estimated useful lives.

Fixtures and fittings 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,814
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>4,814</u>
Depreciation	
At 1 April 2014	3,854
Charge for the year	144
On disposals	-
At 31 March 2015	<u>3,998</u>
Net book values	
At 31 March 2015	<u><u>816</u></u>
At 31 March 2014	<u><u>960</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
71,559 Ordinary shares of £1 each	71,559	71,559

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