

REGISTERED NUMBER: 05215583 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2014

for

Your Name Here Limited

Your Name Here Limited (Registered number: 05215583)

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Your Name Here Limited

Company Information
for the Year Ended 30 September 2014

DIRECTOR: Mr S W Ellison

SECRETARY: Mrs J M Ellison

REGISTERED OFFICE: 1 Ash Cottages
Bury
Lancashire
BL8 1EZ

REGISTERED NUMBER: 05215583 (England and Wales)

ACCOUNTANTS: Actua Business Services Ltd
1 Ash Cottages
Bury
Lancashire
BL8 1EZ

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	30.9.13 £
CREDITORS			
Amounts falling due within one year		<u>9</u>	<u>9</u>
NET CURRENT LIABILITIES		<u>(9)</u>	<u>(9)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9)</u>	<u>(9)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(11)</u>	<u>(11)</u>
SHAREHOLDERS' FUNDS		<u>(9)</u>	<u>(9)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 March 2015 and were signed by:

Mr S W Ellison - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	
and 30 September 2014	<u>930</u>
DEPRECIATION	
At 1 October 2013	
and 30 September 2014	<u>930</u>
NET BOOK VALUE	
At 30 September 2014	<u><u>-</u></u>
At 30 September 2013	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
2	Ordinary	£1	<u>2</u>	<u>2</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.