REGISTERED NUMBER: 05231485 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2015

for

UKFTB COM Limited (Dormant)

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for the year ended 30 June 2015

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UKFTB COM Limited (Dormant)

Company Information
for the year ended 30 June 2015

DIRECTOR:	B A Welch
REGISTERED OFFICE:	2nd Floor Hygeia House 66 College Road Harrow Middlesex HA1 1BE
REGISTERED NUMBER:	05231485 (England and Wales)

UKFTB COM Limited (Dormant) (Registered number: 05231485)

Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,089		3,089
CURRENT ASSETS					
Cash at bank		524		524	
CREDITORS					
Amounts falling due within one year		82,617		82,617	
NET CURRENT LIABILITIES			(82,093)		(82,093)
TOTAL ASSETS LESS CURRENT LIABILITIES			(79,004)		(79,004)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(79,005)		(79,005)
SHAREHOLDERS' FUNDS			(79,004)		(79,004)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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

(b) 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.

These financial statements 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 20 August 2015 and were signed by:

B A Welch - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the year ended 30 June 2015

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.

Website development costs - 33% on cost and 15% reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	30,193
DEPRECIATION	
At 1 July 2014 and 30 June 2015	27,104
NET BOOK VALUE	
At 30 June 2015	3,089
At 30 June 2014	3,089

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

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.