

**Registered Number 05834536**

**STARTUPONLINE**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	-	1,228
		<u>-</u>	<u>1,228</u>
<b>Current assets</b>			
Debtors	4	39,283	33,982
Cash at bank and in hand		29,497	9,268
		<u>68,780</u>	<u>43,250</u>
<b>Creditors: amounts falling due within one year</b>	5	(7,939)	(9,951)
<b>Net current assets (liabilities)</b>		<u>60,841</u>	<u>33,299</u>
<b>Total assets less current liabilities</b>		<u>60,841</u>	<u>34,527</u>
<b>Total net assets (liabilities)</b>		<u>60,841</u>	<u>34,527</u>
<b>Reserves</b>			
Income and expenditure account		60,841	34,527
<b>Members' funds</b>		<u>60,841</u>	<u>34,527</u>

- For the year ending 30 June 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 25 March 2017

And signed on their behalf by:

**Mr M Hamilton, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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**

Donations Legacies and other forms of voluntary income are recognised as incoming resources When receivable, except insofar as they are incapable of financial measurement.

**Tangible assets depreciation policy**

Tangible fixed assets additions are capitalised and depreciated in the year of purchase. Expenditure of less than £500.00 is not capitalised and is charged as an expense in the statement of financial activities.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows.

Fixtures, Fittings and equipment 25% Straight line.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	11,923
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>11,923</u>
<b>Depreciation</b>	
At 1 July 2015	10,695
Charge for the year	1,228
On disposals	-
At 30 June 2016	<u>11,923</u>
<b>Net book values</b>	
At 30 June 2016	<u>0</u>
At 30 June 2015	<u>1,228</u>

**4 Debtors**

2016

2015

	£	£
Debtors include the following amounts due after more than one year	0	0

All debtors are due within one year

## 5 Creditors

	2016	2015
	£	£
Secured Debts	39,283	33,982

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