REGISTERED NUMBER: 6737280 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

NUMBUZ LIMITED

NUMBUZ LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 October 2015

COMPANY INFORMATION
for the year ended 31 October 2015

DIRECTOR:	R A Pocknell
REGISTERED OFFICE:	1 Neville Chambers Jury Street Warwick CV34 4EY
REGISTERED NUMBER:	6737280 (England and Wales)

NUMBUZ LIMITED

ABBREVIATED BALANCE SHEET
31 October 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Debtors		250		250	
Cash at bank		512		589	
		762		839	
CREDITORS					
Amounts falling due within one year		7,323		7,304	
NET CURRENT LIABILITIES			(6,561)		(6,465)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,561)		(6,465)
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and loss account			(7,561)		(7,465)
SHAREHOLDERS' FUNDS			(6,561)		(6,465)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 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 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 04 July 2016 and were signed by:

R A Pocknell - Director

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis which assumes that the company will be in operational existence for the foreseeable future. At 31 October 2015, the company had net current liabilities of £6,561, which included an amount due to the director of £7,323.

The director has confirmed that he will not seek repayment for at least one year from the approval date of these financial statements. The director is confident that sufficient working capital will be generated from future trading activities, and on this basis have prepared the financial statements on a going concern basis.

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).

Turnover
Turnover represents the total amount receivable for services provided in the ordinary course of business during the year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	1,000