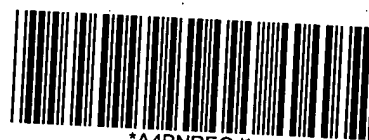


**REGISTERED NUMBER: 6737280 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014  
FOR  
NUMBUZ LIMITED**

WEDNESDAY



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15/07/2015

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COMPANIES HOUSE

**NUMBUZ LIMITED**

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**for the year ended 31 October 2014**

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**NUMBUZ LIMITED**

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**NUMBUZ LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 October 2014**

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**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 2014**

	Notes	2014	2013
		£	£
<b>CURRENT ASSETS</b>			
Debtors		250	250
Cash at bank		<u>589</u>	<u>807</u>
		839	1,057
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,304</u>	<u>7,304</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,465)</u>	<u>(6,247)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,465)</u>	<u>(6,247)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(7,465)</u>	<u>(7,247)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,465)</u>	<u>(6,247)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

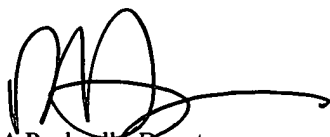
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 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.

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 2 July 2015 and were signed by:



R A Pocknell - Director

## **NUMBUZ LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 October 2014**

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#### **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 2014, the company had net current liabilities of £6,465, which included an amount due to the director of £7,304.

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:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>