

Company number 07386631

76 TO PRESENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

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COMPANIES HOUSE

76 TO PRESENT LIMITED

COMPANY INFORMATION

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Directors                      Tomek Wojcik  
   Prakashan Sutton

Company number              07386631

Registered Office            65 Baytree Road  
   London  
   SW2 5RR

Trading address              65 Baytree Road  
   London  
   SW2 5RR

Accountants                   Libris Accounting  
   25 Nursery Close  
   Potton  
   Beds  
   SG19 2QE

76 TO PRESENT LIMITED  
ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2011

Company number 07386631

	<u>Notes</u>	<u>2011</u> £	£	<u>2010</u> £	£
Fixed assets					
Tangible assets	2		-		-
Current assets					
Stock		-		-	
Debtors	3	1,043		-	
Cash at bank & in hand		5,911		-	
		<u>6,954</u>		<u>-</u>	
Creditors amounts falling due within one year		10,405		-	
Net current assets / (liabilities)		<u>-</u>	3,451	<u>-</u>	
Total assets less current liabilities		<u>-</u>	3,451	<u>-</u>	
Creditors amounts falling due after more than one year			-		-
		<u>-£3,451</u>		<u>£0</u>	
<b>Capital and reserves</b>			£		£
Called up share capital	4		4		-
Reserves			-3,455		-
		<u>-£3,451</u>		<u>£0</u>	

(cont'd)

These accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard For Smaller Entities (effective April 2008)

For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006


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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386 & 387 Co's Act 2006 and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as is 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 Board on 13th June 2012 and signed on its behalf by



P Sutton  
Director

The notes on page 3 form part of these Abbreviated Accounts

**76 TO PRESENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2011**

**1 Accounting policies**

**1.1 Accounting convention**

The abbreviated financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT

**1.3 Tangible fixed assets and depreciation**

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

Plant & machinery                      20% per annum straight line basis

**2 Tangible fixed assets**

	Plant & Machinery £	Total £
Cost		
At 24 September 2010	-	-
Additions	-	-
At 30 September 2011	<u>£0</u>	<u>£0</u>
Depreciation		
At 24 September 2010	-	-
Charge for year	-	-
At 30 September 2011	<u>£0</u>	<u>£0</u>
Net Book Value		
At 30 September 2011	<u>£0</u>	<u>£0</u>
At 24 September 2010	<u>£0</u>	<u>£0</u>

**3 Debtors**

	<u>2011</u> £	<u>2010</u> £
Trade debtors	1,043	-
Other debtors	-	-
	<u>£1,043</u>	<u>-</u>

**4 Share capital**

	<u>2011</u> £	<u>2010</u> £
Allotted, called up & fully paid		
2 Ordinary shares of £1 each	2	
1 B Ordinary share of £1	1	
1 C Ordinary share of £1	1	
	<u>£4</u>	<u>-</u>

**5 Related party transactions**

Creditors include the following balances:  
£2,313 owed to the directors of the company  
£5,500 owed to Sumobaby Limited, a company of which Tomek Wojcik is a director