

Registered Number 07386631

'76 TO PRESENT LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	975	1,330
		<u>975</u>	<u>1,330</u>
Current assets			
Debtors		1,646	1,894
Cash at bank and in hand		-	175,605
		<u>1,646</u>	<u>177,499</u>
Net current assets (liabilities)		<u>1,646</u>	<u>177,499</u>
Total assets less current liabilities		<u>2,621</u>	<u>178,829</u>
Creditors: amounts falling due after more than one year		(1,074)	(144,833)
Accruals and deferred income		(1,400)	(1,400)
Total net assets (liabilities)		<u>147</u>	<u>32,596</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		141	32,590
Shareholders' funds		<u>147</u>	<u>32,596</u>

- For the year ending 30 September 2015 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 30 June 2016

And signed on their behalf by:

Prakashan Sutton, Director

Tomek Wojcik, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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

Turnover represents amounts receivable for goods and services net of VAT

Tangible assets depreciation policy

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: Office Equipment: 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	1,773
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>1,773</u>
Depreciation	
At 1 October 2014	443
Charge for the year	355
On disposals	-
At 30 September 2015	<u>798</u>
Net book values	
At 30 September 2015	<u>975</u>
At 30 September 2014	<u>1,330</u>

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