

**Registered Number 07386631**

**'76 TO PRESENT LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,330	44,636
		<u>1,330</u>	<u>44,636</u>
<b>Current assets</b>			
Debtors		1,894	399
Cash at bank and in hand		175,605	159,146
		<u>177,499</u>	<u>159,545</u>
<b>Creditors: amounts falling due within one year</b>		(144,833)	(98,026)
<b>Net current assets (liabilities)</b>		<u>32,666</u>	<u>61,519</u>
<b>Total assets less current liabilities</b>		<u>33,996</u>	<u>106,155</u>
<b>Accruals and deferred income</b>		(1,400)	(800)
<b>Total net assets (liabilities)</b>		<u>32,596</u>	<u>105,355</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	4
Profit and loss account		32,590	105,351
<b>Shareholders' funds</b>		<u>32,596</u>	<u>105,355</u>

- For the year ending 30 September 2014 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 6 March 2015

And signed on their behalf by:

**Prakashan Sutton, Director**

**Tomek Wojcik, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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

Plant & Machinery:

20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	60,250
Additions	1,773
Disposals	(60,250)
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,773</u>
<b>Depreciation</b>	
At 1 October 2013	15,614
Charge for the year	443
On disposals	(15,614)
At 30 September 2014	<u>443</u>
<b>Net book values</b>	
At 30 September 2014	<u>1,330</u>
At 30 September 2013	<u>44,636</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
3 Ordinary shares of £1 each (2 shares for 2013)	3	2
1 B Ordinary share of £1 each	1	1

1 C Ordinary share of £1 each	1	1
1 D Ordinary share of £1 each (0 shares for 2013)	1	0

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