ACCIDENTALLY ON PURPOSE LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 29 February 2016

ACCIDENTALLY ON PURPOSE LIMITED

Contents of the Abbreviated Accounts
for the year ended 29 February 2016

ACCIDENTALLY ON PURPOSE LIMITED

Company Information
for the year ended 29 February 2016

Directors:	M Edmondson J F Ridley
Registered office:	New Derwent House 69-73 Theobalds Road London WC1X 8TA
Registered number:	07934054 (England and Wales)
Accountants:	Haines Watts Chartered Accountants New Derwent House 69-73 Theobalds Road London WC1X 8TA

ACCIDENTALLY ON PURPOSE LIMITED (REGISTERED NUMBER: 07934054)

Abbreviated Balance Sheet
29 February 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		17,444	-
Cash at bank		18,576	1
		36,020	1
Creditors			
Amounts falling due within one year		31,599	-
Net current assets		4,421	1
Total assets less current liabilities		4,421	1
Capital and reserves			
Called up share capital	2	2	1
Profit and loss account		4,419	-
Shareholders' funds		4,421	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 Sections 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.

The 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 of Directors on 18/8/2016 and were signed on its behalf by:

J F Ridley - Director

1. Accounting policies

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 January 2015).

Turnover
Turnover represents amounts receivable for services provided in the year and is stated net of VAT.

2. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.