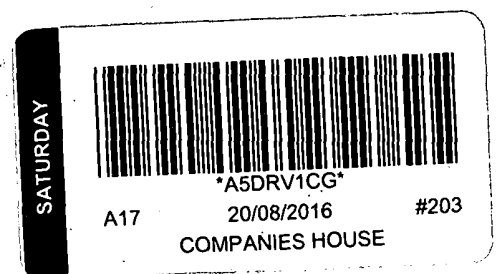


**ACCIDENTALLY ON PURPOSE LIMITED**

**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**

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**ACCIDENTALLY ON PURPOSE LIMITED**

**Company Information  
for the year ended 29 February 2016**

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

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.

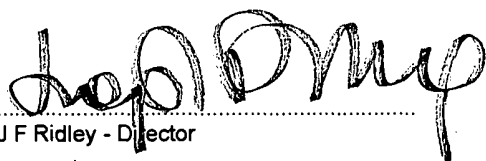
The directors acknowledge their responsibilities for:

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

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  
signed on its behalf by:

18/8/2016 and were

  
J F Ridley - Director

The notes form part of these abbreviated accounts

# ACCIDENTALLY ON PURPOSE LIMITED

## Notes to the Abbreviated Accounts for the year ended 29 February 2016

### 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<br>value: | 2016<br>£ | 2015<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>1</u>  |

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