

Memox Services Ltd

Company Registration Number:
08136683 (England and Wales)

Abbreviated (Unaudited) Financial Statements

Period of accounts

Start date: 1st August 2013

End date: 31st July 2014



Memox Services Ltd
Company Information
For the Period Ended 31st July 2014

Director:	David Cartu (Appointed 27 May 2015) Flippe Scalora (Resigned 27 May 2015)
Registered office address:	37a Chippenham Mews London W9 2AN
Company Registration Number	08136683 (England and Wales)

Memox Services Ltd
Abbreviated Balance Sheet
As of 31st July 2014

Notes	2014	2013
	£	£
Current assets		
Cash at bank and in hand:	372,762	48,203
Total current assets:	372,762	48,203
 Creditors		
Net current assets (liabilities):	372,762	48,203
Total assets less current liabilities:	372,762	48,203

The notes form part of these financial statements

Memox Services Ltd
Abbreviated Balance Sheet
As of 31st July 2014
Continued

Notes	2014	2013
	£	£
Capital and reserve		
Called up share capital:	1	1
Profit and Loss account:	<u>336,779</u>	<u>48,202</u>
Total shareholder's funds:	<u>336,779</u>	<u>48,203</u>

For the year ended 31 July 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 of 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).

The Financial Statements were approved by the board of Directors on 20 November 2015.

Signed on behalf of the board by:

David Cartu



Memox Services Ltd
Notes to the Abbreviated Accounts
For the year ended 31st July 2014

Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Called up Share Capital

Allotted, Called up and paid

Current year

Class Number of Shares Nominal Value per Share Total

Ordinary Shares 1 1.00 1

Total Share Capital