

**Registered Number 08208234**

**7455 LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	24,897	130,000
Investments	3	25,000	-
		<u>49,897</u>	<u>130,000</u>
<b>Current assets</b>			
Debtors		583	60,000
Cash at bank and in hand		138,124	110,928
		<u>138,707</u>	<u>170,928</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,936)</u>	<u>(81,326)</u>
<b>Net current assets (liabilities)</b>		<u>101,771</u>	<u>89,602</u>
<b>Total assets less current liabilities</b>		<u>151,668</u>	<u>219,602</u>
<b>Total net assets (liabilities)</b>		<u>151,668</u>	<u>219,602</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		151,568	219,502
<b>Shareholders' funds</b>		<u>151,668</u>	<u>219,602</u>

- For the year ending 31 December 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 1 May 2015

And signed on their behalf by:

**TASSAWAR HUSSAIN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	130,000
Additions	399,857
Disposals	(498,985)
Revaluations	-
Transfers	-
At 31 December 2014	<u>30,872</u>
<b>Depreciation</b>	
At 1 January 2014	-
Charge for the year	5,975
On disposals	-
At 31 December 2014	<u>5,975</u>
<b>Net book values</b>	
At 31 December 2014	<u>24,897</u>
At 31 December 2013	<u>130,000</u>

**3 Fixed assets Investments**

market value of investment as at 31/12/14

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