Registered Number 08211675

SO53 LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	166	333
		166	333
Current assets			
Debtors		2,045	934
Cash at bank and in hand		5,757	4,630
		7,802	5,564
Creditors: amounts falling due within one year		(6,775)	(5,127)
Net current assets (liabilities)		1,027	437
Total assets less current liabilities		1,193	770
Total net assets (liabilities)		1,193	770
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,192	769
Shareholders' funds		1,193	770

- For the year ending 30 September 2015 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 August 2016

And signed on their behalf by:
Neil Duddridge, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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**

	£
Cost	
At 1 October 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	500
Depreciation	
At 1 October 2014	167
Charge for the year	167
On disposals	-
At 30 September 2015	334
Net book values	
At 30 September 2015	166
At 30 September 2014	333