

MADE IN LONDON 515 LTD

**Company Registration Number:
08686382 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

MADE IN LONDON 515 LTD

Company Information for the Period Ended 30th September 2015

Director:	Atheer ALBAKI
Registered office:	Unit 515 Chalk Farm Road London NW1 8AH
Company Registration Number:	08686382 (England and Wales)

MADE IN LONDON 515 LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	835	44
Total fixed assets:		<u>835</u>	<u>44</u>
Current assets			
Stocks:		4,635	295
Debtors:		1,510	856
Cash at bank and in hand:		8,170	1,250
Total current assets:		<u>14,315</u>	<u>2,401</u>
Creditors			
Creditors: amounts falling due within one year		15,329	2,635
Net current assets (liabilities):		<u>(1,014)</u>	<u>(234)</u>
Total assets less current liabilities:		<u>(179)</u>	<u>(190)</u>
Total net assets (liabilities):		<u><u>(179)</u></u>	<u><u>(190)</u></u>

The notes form part of these financial statements

MADE IN LONDON 515 LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(180)	(191)
Total shareholders funds:		<u>(179)</u>	<u>(190)</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Atheer ALBAKI

Status: Director

The notes form part of these financial statements

MADE IN LONDON 515 LTD

Notes to the Abbreviated Accounts for the Period Ended 30th 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).

MADE IN LONDON 515 LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	54
Additions:	1,000
At 30th September 2015:	1,054
Depreciation	
At 01st October 2014:	10
Charge for year:	209
At 30th September 2015:	219
Net book value	
At 30th September 2015:	835
At 30th September 2014:	44

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

