

**Registered Number 09047319**

**SQUARECUBED LTD**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		5,193	4,143
Cash at bank and in hand		12,224	1,047
		<u>17,417</u>	<u>5,190</u>
<b>Creditors: amounts falling due within one year</b>		(17,150)	(2,248)
<b>Net current assets (liabilities)</b>		<u>267</u>	<u>2,942</u>
<b>Total assets less current liabilities</b>		<u>267</u>	<u>2,942</u>
<b>Total net assets (liabilities)</b>		<u>267</u>	<u>2,942</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		167	2,842
<b>Shareholders' funds</b>		<u>267</u>	<u>2,942</u>

- For the year ending 31 May 2016 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 16 November 2016

And signed on their behalf by:

**Mr Simon Cima, Director**

**Mr Mike Sullivan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Other accounting policies****Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the asset of the company after deducting all its liabilities. Where shares are issued, any component that creates a financial liability of the component is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charges as interest expense in the profit and loss account.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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