

REGISTERED NUMBER: 09152478 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 29 July 2014 to 31 July 2015
for
Biricube Limited

WEDNESDAY



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27/04/2016

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COMPANIES HOUSE

Biricube Limited

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for the Period 29 July 2014 to 31 July 2015

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Biricube Limited

Company Information
for the Period 29 July 2014 to 31 July 2015

DIRECTOR:

R Mingay

REGISTERED OFFICE:

6th Floor
25 Farringdon Street
London
EC4A 4AB

REGISTERED NUMBER:

09152478 (England and Wales)

14/07/15

Abbreviated Balance Sheet

31 July 2015

	Notes	£
CURRENT ASSETS		
Debtors		100
Cash at bank		83,056
		<u>83,156</u>
CREDITORS		
Amounts falling due within one year		16,811
		<u>16,811</u>
NET CURRENT ASSETS		<u>66,345</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>66,345</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		66,245
		<u>66,245</u>
SHAREHOLDERS' FUNDS		<u>66,345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

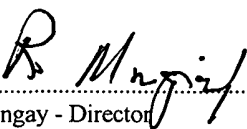
The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 April 2016 and were signed by:


.....
R Mingay - Director

The notes form part of these abbreviated accounts

Biricube Limited

Notes to the Abbreviated Accounts
for the Period 29 July 2014 to 31 July 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>