

Registered Number 09158704

CHARACTER IT LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

| | <i>Notes</i> | <i>2015</i> |
|---|--------------|----------------|
| | | <i>£</i> |
| Fixed assets | | |
| Tangible assets | 2 | 1,144 |
| | | <u>1,144</u> |
| Current assets | | |
| Cash at bank and in hand | | 45,894 |
| | | <u>45,894</u> |
| Creditors: amounts falling due within one year | | <u>(8,194)</u> |
| Net current assets (liabilities) | | <u>37,700</u> |
| Total assets less current liabilities | | <u>38,844</u> |
| Total net assets (liabilities) | | <u>38,844</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 53 |
| Share premium account | | 45,977 |
| Profit and loss account | | (7,186) |
| Shareholders' funds | | <u>38,844</u> |

- For the year ending 31 August 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 30 April 2016

And signed on their behalf by:

Richard Collett, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at a rate calculated to write off the cost less estimated residual value of each asset over its expected useful life's follows:

IT Equipment over 3 years

2 Tangible fixed assets

| | £ |
|------------------------|---------------------|
| Cost | |
| Additions | 1,716 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 August 2015 | <u>1,716</u> |
| Depreciation | |
| Charge for the year | 572 |
| On disposals | - |
| At 31 August 2015 | <u>572</u> |
| Net book values | |
| At 31 August 2015 | <u><u>1,144</u></u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2015 |
|-------------------------------|------|
| | £ |
| 53 Ordinary shares of £1 each | 53 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.