

D1185A Registrar

2015

**FIVE SEVEN AND A HALF  
LIMITED**

**Company Number: 09242340**

Abbreviated Accounts

for the period

30 September 2014 to 30 September 2015

THURSDAY



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A22

28/04/2016

#415

COMPANIES HOUSE

**REGISTERED NUMBER: 09242340 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 30 SEPTEMBER 2014 TO 30 SEPTEMBER 2015**  
**FOR**  
**FIVE SEVEN AND A HALF LIMITED**

**FIVE SEVEN AND A HALF LIMITED**

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**for the period 30 September 2014 to 30 September 2015**

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**FIVE SEVEN AND A HALF LIMITED**

**COMPANY INFORMATION**

**for the period 30 September 2014 to 30 September 2015**

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**DIRECTOR:**

S Mackness

**REGISTERED OFFICE:**

Flat 3  
82 Elder Road  
London  
SE27 9BB

**REGISTERED NUMBER:**

09242340 (England and Wales)

**ACCOUNTANTS:**

Thorne Lancaster Parker  
Chartered Accountants  
4th Floor  
Venture House  
27-29 Glasshouse Street  
London  
W1B 5DF

**ABBREVIATED BALANCE SHEET**

**30 September 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		849
<b>CURRENT ASSETS</b>			
Debtors		4,025	
Cash at bank		<u>18,550</u>	
		22,575	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,943</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(368)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>481</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>471</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>481</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 11 April 2016 and were signed by:



S Mackness - Director

# FIVE SEVEN AND A HALF LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

for the period 30 September 2014 to 30 September 2015

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### 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.

Turnover represents the amount receivable for services provided in the ordinary course of business.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    25% on cost

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	<u>849</u>
At 30 September 2015	<u>849</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u><u>849</u></u>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u><u>10</u></u>