
5NINES GLOBAL (NI) LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

TUESDAY



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L10 28/02/2017 #133
COMPANIES HOUSE

5NINES GLOBAL (NI) LIMITED
REGISTERED NUMBER: NI624738

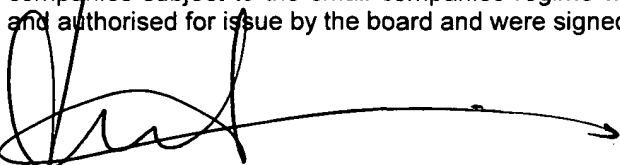
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Note	2016	2015
		£	£
CURRENT ASSETS			
Debtors		11,626	7,439
Cash at bank		53,532	173,123
		<u>65,158</u>	<u>180,562</u>
CREDITORS: amounts falling due within one year		<u>(8,400)</u>	<u>(3,960)</u>
NET CURRENT ASSETS		<u>56,758</u>	<u>176,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,758</u>	<u>176,602</u>
CREDITORS: amounts falling due after more than one year		<u>(275,000)</u>	<u>(275,000)</u>
NET LIABILITIES		<u>£ (218,242)</u>	<u>£ (98,398)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(219,242)</u>	<u>(99,398)</u>
SHAREHOLDERS' DEFICIT		<u>£ (218,242)</u>	<u>£ (98,398)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28/02/17.



J A Gilbert
Director

The notes on pages 2 to 3 form part of these financial statements.

5NINES GLOBAL (NI) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

5NINES GLOBAL (NI) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

2. SHARE CAPITAL

	2016 £	2015 £
Allotted and called up		
64,250 A Ordinary shares of £0.01 each	643	643
35,750 B Ordinary shares of £0.01 each	357	357
	<hr/>	<hr/>
	£ 1,000	£ 1,000
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