

Company Registration No. 08408677 (England and Wales)

LIVEPOINT SOFTWARE SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

LIVEPOINT SOFTWARE SOLUTIONS LIMITED

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LIVEPOINT SOFTWARE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		740		987
Current assets					
Debtors		27,184		16,133	
Cash at bank and in hand		1,962		2,628	
		<u>29,146</u>		<u>18,761</u>	
Creditors: amounts falling due within one year		<u>(29,879)</u>		<u>(19,708)</u>	
Net current liabilities			(733)		(947)
Total assets less current liabilities			<u>7</u>		<u>40</u>
Capital and reserves					
Called up share capital	3		2		3
Other reserves			1		-
Profit and loss account			4		37
Shareholders' funds			<u>7</u>		<u>40</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 August 2015

Mr Edward Ellis
Director

Company Registration No. 08408677

FOR THE YEAR ENDED 28 FEBRUARY 2015

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2015

4 Related party relationships and transactions

Transactions with directors

During the period, Adam Sykes withdrew funds totalling £40,654 from the company, whilst paying expenses totalling £850 personally. After accounting for dividends issued in the year, as at the 28 February 2015, Adam Sykes owed the company £7,954. This has been repaid to the company after the year end.

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.