Registered Number 08099473

NUMBERFIT LIMITED

Abbreviated Accounts

31 July 2016

NUMBERFIT LIMITED **Registered Number 08099473**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	12,000	12,000
		12,000	12,000
Current assets			
Cash at bank and in hand		-	12,505
		-	12,505
Creditors: amounts falling due within one year		(63,079)	(35,924)
Net current assets (liabilities)		(63,079)	(23,419)
Total assets less current liabilities		(51,079)	(11,419)
Total net assets (liabilities)		(51,079)	(11,419)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(51,179)	(11,519)
Shareholders' funds		(51,079)	(11,419)

- For the year ending 31 July 2016 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 19 April 2017

And signed on their behalf by:
Gavin Mair, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	12,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	12,000
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	12,000
At 31 July 2015	12,000

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.