

REGISTERED NUMBER: 08324607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

TWISTED SLIPPER LTD

TWISTED SLIPPER LTD (REGISTERED NUMBER: 08324607)

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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TWISTED SLIPPER LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR: T Conway-Hughes

SECRETARY:

REGISTERED OFFICE: 113A Cottenham Park Road
London
SW20 0DS

REGISTERED NUMBER: 08324607 (England and Wales)

ACCOUNTANTS: Quest Accounting Services Ltd
Chartered Management Accountants
Unit 10
Acorn Farm Business Centre
Cublington Road
Wing
Bedfordshire
LU7 0LB

TWISTED SLIPPER LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF TWISTED SLIPPER LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Ltd
Chartered Management Accountants
Unit 10
Acorn Farm Business Centre
Cublington Road
Wing
Bedfordshire
LU7 0LB

Date:

TWISTED SLIPPER LTD (REGISTERED NUMBER: 08324607)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		1,547		2,063
CURRENT ASSETS					
Debtors		-		5,508	
Cash at bank		43,064		50,879	
		<u>43,064</u>		<u>56,387</u>	
CREDITORS					
Amounts falling due within one year		<u>15,657</u>		<u>19,381</u>	
NET CURRENT ASSETS			<u>27,407</u>		<u>37,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,954</u>		<u>39,069</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>28,854</u>		<u>38,969</u>
SHAREHOLDERS' FUNDS			<u>28,954</u>		<u>39,069</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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
- (b) 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 24 August 2016 and were signed by:

T Conway-Hughes - Director

TWISTED SLIPPER LTD (REGISTERED NUMBER: 08324607)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	<u>3,173</u>
DEPRECIATION	
At 1 January 2015	1,110
Charge for year	<u>516</u>
At 31 December 2015	<u>1,626</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,547</u>
At 31 December 2014	<u>2,063</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.15 £	31.12.14 £
100	Ordinary		<u>100</u>	<u>100</u>

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.