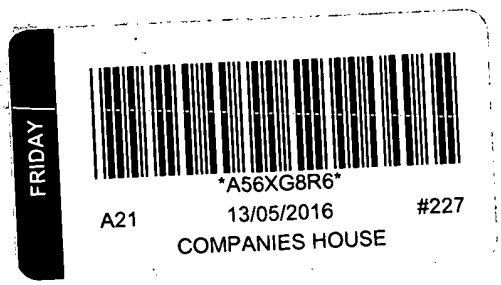
REGISTERED NUMBER: 08439821 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

9 POUND 2 LIMITED



9 POUND 2 LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

9 POUND 2 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	J Gallop
SECRETARY:	
REGISTERED OFFICE:	The Old Courthouse 26A Church Street Bishops Stortford Hertfordshire CM23 2LY
REGISTERED NUMBER:	08439821 (England and Wales)
ACCOUNTANTS:	Paul Dawson & Co Limited The Old Courthouse 26A Church Street Bishops Stortford Hertfordshire CM23 2LY

9 POUND 2 LIMITED (REGISTERED NUMBER: 08439821)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		562		750
CURRENT ASSETS					
Debtors		21,600		22,850	
Cash at bank		9,779		7,788	
		31,379		30,638	
CREDITORS					
Amounts falling due within one year		28,982		24,100	
NET CURRENT ASSETS			2,397		6,538
TOTAL ASSETS LESS CURRENT LIABILITIES			2,959		7,288
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,859		7,188
SHAREHOLDERS' FUNDS			2,959		7,288

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 10th May 2016 and were signed by:

.....

J Gallop - Director

The notes form part of these abbreviated accounts

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 goods, 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.

Computer equipment - 25% on the reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014 and 31 March 2015	1,000
DEPRECIATION	
At 1 April 2014	250
Charge for year	188
At 31 March 2015	438
NET BOOK VALUE	
At 31 March 2015	562
At 31 March 2014	750

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100