Registered Number 09123782

ON FIRE MARKETING LIMITED

Abbreviated Accounts

31 July 2015

ON FIRE MARKETING LIMITED **Registered Number 09123782**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*
		£
Current assets		
Debtors		8,386
Cash at bank and in hand		1,983
		10,369
Creditors: amounts falling due within one year		(10,177)
Net current assets (liabilities)		192
Total assets less current liabilities		192
Total net assets (liabilities)		192
Capital and reserves		
Called up share capital	2	100
Profit and loss account		92
Shareholders' funds		192

- For the year ending 31 July 2015 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 28 October 2015

And signed on their behalf by:
Miss M Kendall, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

3 **Transactions with directors**

Name of director receiving advance or credit:	Miss M Kendall
Description of the transaction:	Loan
Balance at 10 July 2014:	-
Advances or credits made:	£ 1,068
Advances or credits repaid:	-
Balance at 31 July 2015:	£ 1,068

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