

Registered Number: 09235708

England and Wales

Splice Of Life Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2016

Splice Of Life Ltd
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Splice Of Life Ltd
Accountant's Report
For the year ended 30 September 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

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.

ACS Accounting (Berkshire) Ltd
Chartered Management Accountants
Suite 3 Market House
19-21 Market Place
Wokingham
RG40 1AP

Dated: 10 March 2017

Splice Of Life Ltd
Abbreviated Balance Sheet
As at 30 September 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		3,456	480
Cash at bank and in hand		16,078	16,370
		19,534	16,850
Creditors: amounts falling due within one year		(5,838)	(4,240)
Net current assets		13,696	12,610
Total assets less current liabilities		13,696	12,610
Net assets		13,696	12,610
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		13,695	12,609
Shareholders funds		13,696	12,610

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Charles Webb Director

Date approved by the board: 10 March 2017

Splice Of Life Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2016

1 Accounting Policies

2 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
1 Class A share of £1.00 each	1	1
	1	1

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.