

Switch On (UK) Limited

Unaudited Abbreviated Accounts

for the Period from 25 November 2014 to 30 November 2015

Axis Corporate Solutions Limited
Chartered Certified Accountants
Jordangate House
Jordangate
Macclesfield
Cheshire
SK10 1EQ

Switch On (UK) Limited Contents

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Switch On (UK) Limited
for the Period Ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Switch On (UK) Limited for the period ended 30 November 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Switch On (UK) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Switch On (UK) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Switch On (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Switch On (UK) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Switch On (UK) Limited. You consider that Switch On (UK) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Switch On (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Axis Corporate Solutions Limited
Chartered Certified Accountants
Jordangate House
Jordangate
Macclesfield
Cheshire
SK10 1EQ
20 January 2016

Switch On (UK) Limited
(Registration number: 09327057)
Abbreviated Balance Sheet at 30 November 2015

	Note	30 November 2015 £
Current assets		
Debtors		260
Cash at bank and in hand		13,489
		<hr style="width: 100%;"/>
		13,749
Creditors: Amounts falling due within one year		(200)
		<hr style="width: 100%;"/>
Net assets		<u>13,549</u>
Capital and reserves		
Called up share capital	<u>2</u>	500
Share premium account		49,500
Profit and loss account		(36,451)
		<hr style="width: 100%;"/>
Shareholders' funds		<u>13,549</u>

For the year ending 30 November 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 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 .

Approved by the director on 20 January 2016

.....
Mr G D Potts
Director

The notes on page 3 form an integral part of these financial statements.

Switch On (UK) Limited

Notes to the Abbreviated Accounts for the Period from 25 November 2014 to 30 November 2015

..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 November 2015	
	No.	£
Ordinary A of £0.01 each	7,500	75
Ordinary B of £0.01 each	42,500	425
	<u>50,000</u>	<u>500</u>

3 Control

The company is controlled by Mr G D Potts by virtue of his shareholding in the company.

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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.