

**Registered Number 05472478**

**08 NUMBERS LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	136,672	107,230
		<u>136,672</u>	<u>107,230</u>
<b>Current assets</b>			
Stocks		125,000	125,000
Debtors		41,719	44,392
Cash at bank and in hand		3	7,353
		<u>166,722</u>	<u>176,745</u>
<b>Creditors: amounts falling due within one year</b>		<u>(373,660)</u>	<u>(358,752)</u>
<b>Net current assets (liabilities)</b>		<u>(206,938)</u>	<u>(182,007)</u>
<b>Total assets less current liabilities</b>		<u>(70,266)</u>	<u>(74,777)</u>
<b>Total net assets (liabilities)</b>		<u>(70,266)</u>	<u>(74,777)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(70,268)	(74,779)
<b>Shareholders' funds</b>		<u>(70,266)</u>	<u>(74,777)</u>

- For the year ending 30 June 2014 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 30 March 2015

And signed on their behalf by:

**R Grierson, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 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.

**Turnover policy**

Turnover represents the net value of sales, excluding vat. The turnover and profit before taxation for the year

are attributable to the principal activity of the company, which is performed wholly within the UK.

**Tangible assets depreciation policy**

25% on WDV.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	240,089
Additions	75,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>315,089</u>
<b>Depreciation</b>	
At 1 July 2013	132,859
Charge for the year	45,558
On disposals	-
At 30 June 2014	<u>178,417</u>
<b>Net book values</b>	
At 30 June 2014	<u>136,672</u>
At 30 June 2013	<u>107,230</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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