

Registered Number 09687676

SOCIAL MEDIA LAUNCH PACK LTD

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		712	-
Current Assets		96,465	1
Creditors: amounts falling due within one year		(26,748)	-
Net current assets (liabilities)		<u>69,717</u>	<u>1</u>
Total assets less current liabilities		<u>70,429</u>	<u>1</u>
Total net assets (liabilities)		<u>70,429</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		70,428	-
Shareholders' funds		<u>70,429</u>	<u>1</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2018

And signed on their behalf by:

S J Gibbons, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

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 net invoice sales of goods and services, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life at 25% on a Reducing Balance method.

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