

**Abbreviated Unaudited Accounts**  
**for the Period 1 July 2014 to 31 March 2015**  
**for**  
**Aboutmoney Limited**

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for the Period 1 July 2014 to 31 March 2015**

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**Aboutmoney Limited**  
**Company Information**  
**for the Period 1 July 2014 to 31 March 2015**

**DIRECTORS:** S A Brown  
H M Jarrett  
R W I Brown  
L A McInnes  
T E W I Brown

**SECRETARY:** S A Brown

**REGISTERED OFFICE:** Tree Tops  
Hunters Ride  
Lawnswood  
Stourbridge  
West Midlands  
DY7 5QN

**REGISTERED NUMBER:** 02119475 (England and Wales)

**Aboutmoney Limited (Registered number: 02119475)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31.3.15 £	£	30.6.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		90,000		90,000
<b>CURRENT ASSETS</b>					
Cash at bank		3,740		3,928	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,724</u>		<u>27,571</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(46,984)</u>		<u>(23,643)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>43,016</u>		<u>66,357</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Revaluation reserve			17,340		17,340
Profit and loss account			<u>25,576</u>		<u>48,917</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>43,016</u>		<u>66,357</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 June 2015 and were signed on its behalf by:

R W I Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 1 July 2014 to 31 March 2015

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
<b>COST OR VALUATION</b>			
At 1 July 2014 and 31 March 2015	<u>90,000</u>	<u>5,368</u>	<u>95,368</u>
<b>DEPRECIATION</b>			
At 1 July 2014 and 31 March 2015	<u>-</u>	<u>5,368</u>	<u>5,368</u>
<b>NET BOOK VALUE</b>			
At 31 March 2015	<u>90,000</u>	<u>-</u>	<u>90,000</u>
At 30 June 2014	<u>90,000</u>	<u>-</u>	<u>90,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £	31.3.15 £	30.6.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.