

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
01 Development Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

01 Development Limited
Company Information
for the Year Ended 31 January 2016

DIRECTOR: M S Wilder

REGISTERED OFFICE: 24 Rayner Way
Halstead
Essex
CO9 1BU

REGISTERED NUMBER: 06042438 (England and Wales)

ACCOUNTANTS: Michael Letch & Partners LLP
Accountants
146 High Street
Billericay
Essex
CM12 9DF

01 Development Limited (Registered number: 06042438)

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		566	500
CREDITORS			
Amounts falling due within one year		<u>1,056</u>	<u>366</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(490)</u>	<u>134</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(490)</u>	<u>134</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(590)</u>	<u>34</u>
SHAREHOLDERS' FUNDS		<u>(490)</u>	<u>134</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 11 April 2016 and were signed by:

M S Wilder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. **ACCOUNTING POLICIES**

Going concern

After making enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the director continues to adopt the going concern basis in preparing the financial statements.

Accounting convention

The financial statements have been prepared under the historical cost convention 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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.