

**Registered Number 08987565**

**ARE YOU OWED MONEY LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	7,073
		<u>7,073</u>
<b>Current assets</b>		
Stocks		17,000
Debtors		851
Cash at bank and in hand		3,254
		<u>21,105</u>
<b>Creditors: amounts falling due within one year</b>		(27,112)
<b>Net current assets (liabilities)</b>		<u>(6,007)</u>
<b>Total assets less current liabilities</b>		<u>1,066</u>
<b>Total net assets (liabilities)</b>		<u><u>1,066</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		1,065
<b>Shareholders' funds</b>		<u><u>1,066</u></u>

- For the year ending 30 April 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 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 8 February 2016

And signed on their behalf by:  
**Ms S Taylor, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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 value, net of vat of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following annual rates in order to write off the assets over their estimated useful lives.

Plant & machinery - 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	8,841
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>8,841</u>
<b>Depreciation</b>	
Charge for the year	1,768
On disposals	-
At 30 April 2015	<u>1,768</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>7,073</u></u>

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