

Abbreviated Unaudited Accounts  
for the Year Ended 28 February 2015  
for  
1771 Limited

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for the Year Ended 28 February 2015

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**DIRECTOR:** L A Cato

**REGISTERED OFFICE:** 16 Ship Street  
Brighton  
East Sussex  
BN1 1AD

**REGISTERED NUMBER:** 06815158 (England and Wales)

**ACCOUNTANTS:** JOHN A TUFFIN & CO LLP  
12/13 Ship Street  
Brighton  
East Sussex  
BN1 1AD

Abbreviated Balance Sheet  
28 February 2015

	Notes	28.2.15 £	28.2.14 £
<b>CURRENT ASSETS</b>			
Stocks		1,800	-
Debtors		5,560	18,385
Cash at bank and in hand		3,754	1,765
		<u>11,114</u>	<u>20,150</u>
<b>CREDITORS</b>			
Amounts falling due within one year		1,171	11,558
<b>NET CURRENT ASSETS</b>		<u>9,943</u>	<u>8,592</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,943</u>	<u>8,592</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		9,942	8,591
<b>SHAREHOLDERS' FUNDS</b>		<u>9,943</u>	<u>8,592</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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 27 November 2015 and were signed by:

L A Cato - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015

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1. **ACCOUNTING POLICIES**

**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 goods, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number:            Class:

		Nominal	<b>28.2.15</b>	28.2.14
		value:	<b>£</b>	£
1	Ordinary	£1	<b><u>1</u></b>	<u>1</u>