

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016
FOR
31X LTD

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FOR THE YEAR ENDED 31ST MARCH 2016**

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31X LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS: C Sawyer
Ms J S Lyons

SECRETARY: J Bain

REGISTERED OFFICE: 16 Melville Terrace
Stirling
Central
FK8 2NE

REGISTERED NUMBER: SC374055 (Scotland)

ACCOUNTANTS: James Bain & Co Ltd
16 Melville Terrace
Stirling
FK8 2NE

**31X LTD (REGISTERED NUMBER:
SC374055)**

**ABBREVIATED BALANCE SHEET
31ST MARCH
2016**

	Notes	31/3/16 £	31/3/15 £
CURRENT ASSETS			
Debtors		3,407	12,855
Cash at bank		<u>22,025</u>	<u>29,278</u>
		25,432	42,133
CREDITORS			
Amounts falling due within one year		<u>82,462</u>	<u>162,396</u>
NET CURRENT LIABILITIES		<u>(57,030)</u>	<u>(120,263)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(57,030)</u>	<u>(120,263)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(57,130)</u>	<u>(120,363)</u>
SHAREHOLDERS' FUNDS		<u>(57,030)</u>	<u>(120,263)</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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
- (b) 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 Board of Directors on 17th May 2016 and were signed on its behalf by:

C Sawyer - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016**

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 January 2015).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

31X LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF 31X LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

James Bain & Co Ltd
16 Melville Terrace
Stirling
FK8 2NE

17th May 2016

This page does not form part of the abbreviated accounts