REGISTERED NUMBER: 07851651 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

<u>for</u>

77th Floor Ltd

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77th Floor Ltd

Company Information for the Year Ended 31 March 2015

DIRECTOR:	A Jovy
SECRETARY:	
REGISTERED OFFICE:	90 Pierson Road Windsor SL4 5RF
REGISTERED NUMBER:	07851651 (England and Wales)
ACCOUNTANT:	A Star Accounting Services Limited 90 Pierson Road Windsor Berkshire SL4 5RF

Abbreviated Balance Sheet

31 March 2015

	31.3.15		31.3.1	
Notes	£	£	£	£
2		165		5,448
	_		425,000	
3	747		84,043	
	165,830		679,266	
		29,216		(9,893)
ı		29,381		(4,445 ⁾
in 4		- 20 391		134,260 (138,705)
		23,301		(130,703)
5		100 <u>29,281</u> 29.381		100 (138,805) (138,705)
	3 LITIES) T	3 194,299	2 165 3 194,299 747 195,046 IIIIIES) 1 29,216 1 29,381 1 29,381 5 100	2 165 3 194,299 425,000 160,330 84,043 195,046 669,373 ar 165,830 29,216 T 29,381 425,000 160,330 84,043 669,373 679,266 29,381 5 100 29,281

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

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

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of

the Companies Act (a)

2006 and

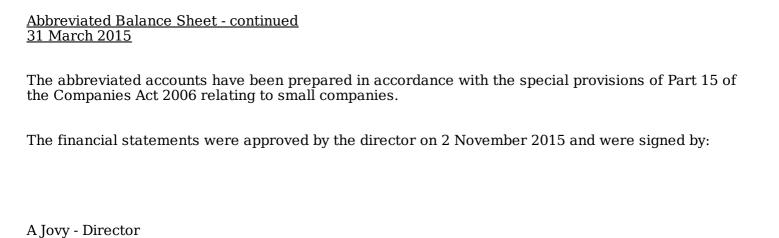
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections

(b)

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.



Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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.

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	6,914
Disposals	<u>(6,500</u>)
At 31 March 2015	$\overline{414}$
DEPRECIATION	
At 1 April 2014	1,466
Charge for year	1,383
Eliminated on disposal	<u>(2,600)</u>
At 31 March 2015	-249
NET BOOK VALUE	
At 31 March 2015	165
At 31 March 2014	5,448

DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN

3. **ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 33,944

$\frac{Notes\ to\ the\ Abbreviated\ Accounts\ -\ continued}{for\ the\ Year\ Ended\ 31\ March\ 2015}$

4. **CREDITORS**

5.

Creditors include the following debts falling due in more than five years:

Repayable o	otherwise than by instalments		31.3.15 £	31.3.14 £ 1 <u>34,260</u>
CALLED U	P SHARE CAPITAL			
Allotted, iss Number:	ued and fully paid: Class:	Nominal	31.3.15	31.3.14
100	£1 Ordinary shares	value: 1	100 100	100