

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
98SEARCH LIMITED**

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for the year ended 31 December 2014**

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98SEARCH LIMITED

COMPANY INFORMATION
for the year ended 31 December 2014

DIRECTOR:

Ms D L Owen

REGISTERED OFFICE:

124 Thorpe Road
Norwich
Norfolk
NR1 1RS

REGISTERED NUMBER:

07427654 (England and Wales)

ACCOUNTANTS:

Sexty & Co
Chartered Certified Accountants
124 Thorpe Road
Norwich
Norfolk
NR1 1RS

ABBREVIATED BALANCE SHEET
31 December 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		19,140	19,140
CREDITORS			
Amounts falling due within one year		<u>18,793</u>	<u>18,793</u>
NET CURRENT ASSETS		<u>347</u>	<u>347</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>347</u>	<u>347</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>247</u>	<u>247</u>
SHAREHOLDERS' FUNDS		<u>347</u>	<u>347</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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
- (b) 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 7 September 2015 and were signed by:

Ms D L Owen - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2014**

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).

The company was dormant throughout the year ended 31 December 2014. However, reference to information relating to the year ended 31 December 2013 has been made where appropriate.

Website development

Website development costs are being written off over their estimated useful economic life of five years.

Tangible fixed assets

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

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:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	2014 £	2013 £
Ms D L Owen		
Balance outstanding at start of year	13,942	24,442
Amounts repaid	-	(10,500)
Balance outstanding at end of year	<u>13,942</u>	<u>13,942</u>