

Registered Number 04970487

FILE DIRECT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

04970487

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,930	5,860
		<u>2,930</u>	<u>5,860</u>
Current assets			
Debtors		12,186	8,779
		<u>12,186</u>	<u>8,779</u>
Creditors: amounts falling due within one year	3	(14,669)	(14,537)
Net current assets (liabilities)		<u>(2,483)</u>	<u>(5,758)</u>
Total assets less current liabilities		<u>447</u>	<u>102</u>
Creditors: amounts falling due after more than one year	3	(68,102)	(68,102)
Total net assets (liabilities)		<u>(67,655)</u>	<u>(68,000)</u>
Capital and reserves			
Called up share capital	4	40	40
Profit and loss account		(67,695)	(68,040)
Shareholders' funds		<u>(67,655)</u>	<u>(68,000)</u>

- For the year ending 31 March 2016 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 20 December 2016

And signed on their behalf by:

J. D. ABBOTTS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

The turnover represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible assets depreciation policy

Depreciation on tangible assets is calculated so as to write off the cost over the economic life of that asset as follows:-

Software Development - 5 years

Computer Equipment - 3 years

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	56,026
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>56,026</u>
Depreciation	
At 1 April 2015	50,166
Charge for the year	2,930
On disposals	-
At 31 March 2016	<u>53,096</u>
Net book values	
At 31 March 2016	<u>2,930</u>
At 31 March 2015	<u>5,860</u>

3 Creditors

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Non-instalment debts due after 5 years	68,102	68,102

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
40 Ordinary shares of £1 each	40	40