

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2014
for
996 Inspection Limited

996 Inspection Limited (Registered number: 08338766)

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for the Year Ended 31 December 2014

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996 Inspection Limited

Company Information
for the Year Ended 31 December 2014

DIRECTOR:	B McComb
REGISTERED OFFICE:	17 Surrey Street Lowestoft Suffolk NR32 1LW
REGISTERED NUMBER:	08338766 (England and Wales)
ACCOUNTANTS:	Waveney Accountants Ltd t/a Newman & Co Chartered Accountants 17 Surrey Street Lowestoft Suffolk NR321LW

996 Inspection Limited (Registered number: 08338766)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		7,642		-
CURRENT ASSETS					
Debtors		2,675		5,049	
Cash at bank		<u>1,478</u>		<u>40</u>	
		4,153		5,089	
CREDITORS					
Amounts falling due within one year		<u>10,126</u>		<u>4,894</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(5,973)</u>		<u>195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,669		195
PROVISIONS FOR LIABILITIES			<u>1,528</u>		<u>-</u>
NET ASSETS			<u>141</u>		<u>195</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>41</u>		<u>95</u>
SHAREHOLDERS' FUNDS			<u>141</u>		<u>195</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 his responsibilities for:

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

B McComb - Director

The notes form part of these abbreviated accounts

996 Inspection Limited (Registered number: 08338766)

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).

Turnover

Turnover represents net invoiced sales of services, 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 - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>7,659</u>
At 31 December 2014	<u>7,659</u>
DEPRECIATION	
Charge for year	<u>17</u>
At 31 December 2014	<u>17</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>7,642</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

