

SUPPORT DIRECT LIMITED

**Company Registration Number:
08491746 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

SUPPORT DIRECT LIMITED

**Company Information
for the Period Ended 30th April 2015**

| | |
|-------------------------------------|--|
| Director: | KOSS ALI YUSUF TOM OJWANG |
| Registered office: | Hanwell Community Centre Westcott Crescent London W7 1PD |
| Company Registration Number: | 08491746 (England and Wales) |

Abbreviated Balance sheet
As at 30th April 2015

| | Notes | 2015 | 2014 |
|--|--------------|--------------|--------------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand: | | 9,378 | 7,138 |
| Total current assets: | | 9,378 | 7,138 |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 3,387 | 2,815 |
| Net current assets (liabilities): | | 5,991 | 4,323 |
| Total assets less current liabilities: | | 5,991 | 4,323 |
| Total net assets (liabilities): | | 5,991 | 4,323 |

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th April 2015
continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|--------------|-------------------------|-------------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 1 | 1 |
| Profit and Loss account: | | 5,990 | 4,322 |
| Total shareholders funds: | | <u>5,991</u> | <u>4,323</u> |

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: KOSS ALI YUSUF

Status: Director

Name: TOM OJWANG

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents total sales made during the year.

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015**

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|-----------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
