

Registered Number 03197238
NUMERIC SOLUTIONS (UK) LIMITED
Abbreviated Accounts
31 December 2015

NUMERIC SOLUTIONS (UK) LIMITED

Registered Number 03197238

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		63,119	51,865
Cash at bank and in hand		756	683
		<u>63,875</u>	<u>52,548</u>
Creditors: amounts falling due within one year		<u>(34,363)</u>	<u>(27,216)</u>
Net current assets (liabilities)		<u>29,512</u>	<u>25,332</u>
Total assets less current liabilities		<u>29,512</u>	<u>25,332</u>
Total net assets (liabilities)		<u>29,512</u>	<u>25,332</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		29,510	25,330
Shareholders' funds		<u>29,512</u>	<u>25,332</u>

- For the year ending 31 December 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.

Approved by the Board on 27 September 2016

And signed on their behalf by:

Mrs Steers, Director

NUMERIC SOLUTIONS (UK) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.