

**23C INTERACTIVE LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2015**

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for the year ended 30 September 2015**

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**23C INTERACTIVE LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 30 September 2015**

**DIRECTOR:** T A H Frisby

**SECRETARY:** Mrs L Frisby

**REGISTERED OFFICE:** The Old Barn  
Ashford Road  
Bethersden  
Kent  
TN26 3LE

**REGISTERED NUMBER:** 09243421 (England and Wales)

**ACCOUNTANTS:** Busbys  
Chartered Accountants  
Unit 7  
Pickhill Business Centre  
Smallhythe Road  
Tenterden  
Kent  
TN30 7LZ

23C INTERACTIVE LIMITED (REGISTERED NUMBER: 09243421)

ABBREVIATED BALANCE SHEET  
30 September 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,356
<b>CURRENT ASSETS</b>			
Cash at bank		5,844	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,382</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,538)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			818
<b>PROVISIONS FOR LIABILITIES</b>			<u>471</u>
<b>NET ASSETS</b>			<u><u>347</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>346</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>347</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 27 June 2016 and were signed by:

T A H Frisby - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 September 2015**

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 gross invoiced sales of goods and services.

**Tangible fixed assets**

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

Office equipment - 25% on reducing balance  
Computer equipment - 33% on cost

**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 £
<b>COST</b>	
Additions	3,278
At 30 September 2015	<u>3,278</u>
<b>DEPRECIATION</b>	
Charge for year	922
At 30 September 2015	<u>922</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u><u>2,356</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	£
Number:            Class:		£1	<u>1</u>
1                    Ordinary			

4. **RELATED PARTY DISCLOSURES**

The company paid dividends to the director of £9,500.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.