

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**24TH SEPTEMBER 2014 TO 31ST OCTOBER 201**      **5**  
**FOR**  
**247 LEADS LTD**

**247 LEADS LTD (REGISTERED NUMBER: 09233181)**

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**FOR THE PERIOD 24TH SEPTEMBER 2014 TO 31ST OCTOBER 2015**

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**247 LEADS LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 24TH SEPTEMBER 2014 TO 31ST OCTOBER 2015**

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**DIRECTOR:** P Khimji

**REGISTERED OFFICE:** 9 Astley Grove  
Stalybridge  
Cheshire  
SK15 1NL

**REGISTERED NUMBER:** 09233181 (England and Wales)

**ACCOUNTANTS:** DBF Associates  
Chartered Accountants  
& Statutory Auditors  
10 Park Place  
Manchester  
Lancashire  
M4 4EY

**247 LEADS LTD (REGISTERED NUMBER: 09233181)**

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		974
<b>CURRENT ASSETS</b>			
Debtors		238,144	
Cash at bank		<u>218,438</u>	
		456,582	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>196,971</u>	
<b>NET CURRENT ASSETS</b>			<u>259,611</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>260,585</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>260,485</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>260,585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 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 10th May 2016 and were signed by:

P Khimji - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 24TH SEPTEMBER 2014 TO 31ST OCTOBER 2015**

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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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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 - 20% 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	1,217
At 31st October 2015	<u>1,217</u>
<b>DEPRECIATION</b>	
Charge for period	243
At 31st October 2015	<u>243</u>
<b>NET BOOK VALUE</b>	
At 31st October 2015	<u><u>974</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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.