

**08 UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

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Unaudited Financial Statements
For The Year Ended 30 April 2017

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08 UK LTD
Balance Sheet
As at 30 April 2017

Registered number: 6230514

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	5		14,554		17,748
			14,554		17,748
CURRENT ASSETS					
Debtors	6	32,596		39,723	
Cash at bank and in hand		217,837		217,810	
		250,433		257,533	
Creditors: Amounts Falling Due Within One Year	7	(8,512)		(30,507)	
NET CURRENT ASSETS (LIABILITIES)			241,921		227,026
TOTAL ASSETS LESS CURRENT LIABILITIES			256,475		244,774
Creditors: Amounts Falling Due After More Than One Year	8		-		(3,156)
NET ASSETS			256,475		241,618
CAPITAL AND RESERVES					
Called up share capital	9		2		2
Profit and loss account			256,473		241,616
			256,475		241,618
SHAREHOLDERS' FUNDS			256,475		241,618

08 UK LTD
Balance Sheet (continued)
As at 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Tynan O'Hara

04/10/2017

The notes on pages 4 to 5 form part of these financial statements.

08 UK LTD
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 May 2015	2	223,837	223,839
Profit for the year and total comprehensive income	-	17,779	17,779
As at 30 April 2016 and 1 May 2016	2	241,616	241,618
Profit for the year and total comprehensive income	-	14,857	14,857
As at 30 April 2017	2	256,473	256,475

08 UK LTD
Notes to the Unaudited Accounts
For The Year Ended 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18 % reducing balance method
Motor Vehicles	18 % reducing balance method
Fixtures & Fittings	18 % reducing balance method

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

5. Tangible Assets

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Total
	£	£	£	£
Cost				
As at 1 May 2016	2,498	26,814	23,600	52,912
As at 30 April 2017	2,498	26,814	23,600	52,912
Depreciation				
As at 1 May 2016	1,474	17,808	15,882	35,164
Provided during the period	184	1,621	1,389	3,194
As at 30 April 2017	1,658	19,429	17,271	38,358
Net Book Value				
As at 30 April 2017	840	7,385	6,329	14,554
As at 1 May 2016	1,024	9,006	7,718	17,748

08 UK LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2017

6. Debtors

	2017	2016
	£	£
Due within one year		
Trade debtors	32,596	39,442
	<u>32,596</u>	<u>39,442</u>
Due after more than one year		
Deferred tax current asset	-	281
	<u>-</u>	<u>281</u>
	<u><u>32,596</u></u>	<u><u>39,723</u></u>

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Trade creditors	4,716	25,853
Corporation tax	3,796	4,654
	<u>8,512</u>	<u>30,507</u>

8. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
	<u><u> </u></u>	<u><u> </u></u>

9. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	2	2	2
		<u>2</u>	<u>2</u>	<u>2</u>

10. Controlling Party

The company's controlling party is Mr Tynan O'Hara by virtue of his ownership of 50 % of the issued share capital in the company.

11. General Information

08 UK LTD Registered number 6230514 is a limited by shares company incorporated in England & Wales. The Registered Office is 21 Maes Y Llan, Conwy, LL32 8NB.

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.