

Abbreviated Unaudited Accounts

for the Period 4 March 2013 to 31 March 2014

for

Nine G Ltd

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for the Period 4 March 2013 to 31 March 2014

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Company Information

for the Period 4 March 2013 to 31 March 2014

**DIRECTOR:** J K Coetzee

**REGISTERED OFFICE:** 22 High Sheldon  
Sheldon Avenue  
London  
N6 4NJ

**REGISTERED NUMBER:** 08427178 (England and Wales)

**ACCOUNTANTS:** Metric Accountants Ltd  
The Media Village  
131-151  
Great Titchfield Street  
London  
W1W 5BB

Abbreviated Balance Sheet  
31 March 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,401
<b>CURRENT ASSETS</b>			
Debtors		8,100	
Cash at bank		59,217	
		<u>67,317</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>37,139</u>	
<b>NET CURRENT ASSETS</b>			<u>30,178</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,579
<b>PROVISIONS FOR LIABILITIES</b>			<u>480</u>
<b>NET ASSETS</b>			<u><u>32,099</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>31,999</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>32,099</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 1 December 2014 and were signed by:

J K Coetzee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 4 March 2013 to 31 March 2014

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 net invoiced sales of services, 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 - 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  
£

**COST**

Additions	2,605
At 31 March 2014	<u>2,605</u>

**DEPRECIATION**

Charge for period	204
At 31 March 2014	<u>204</u>

**NET BOOK VALUE**

At 31 March 2014	<u><u>2,401</u></u>
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.