

# **SECOND CITY FIRST LIMITED**

**Company Registration Number:  
03253158 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

---

# SECOND CITY FIRST LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	Darren Maughan Nicholas Maughan
<b>Company secretary:</b>	Darren Maughan
<b>Registered office:</b>	Mews Cottage 15 Church Walk Stourport On Severn Worcestershire DY13 0AL
<b>Company Registration Number:</b>	03253158 (England and Wales)

---

# SECOND CITY FIRST LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:	2	<b>10,000</b>	18,485
Cash at bank and in hand:		<b>741</b>	11,038
<b>Total current assets:</b>		<b><u>10,741</u></b>	<u>29,523</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>8,199</b>	31,500
<b>Net current assets (liabilities):</b>		<b><u>2,542</u></b>	<u>( 1,977 )</u>
<b>Total assets less current liabilities:</b>		<b>2,542</b>	( 1,977 )
<b>Total net assets (liabilities):</b>		<b><u><u>2,542</u></u></b>	<u><u>( 1,977 )</u></u>

The notes form part of these financial statements

---

# SECOND CITY FIRST LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	<b>100</b>	100
Profit and Loss account:		<b>2,442</b>	( 2,077 )
<b>Total shareholders funds:</b>		<u><b>2,542</b></u>	<u>( 1,977 )</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Maughan  
Status: Director

The notes form part of these financial statements

---

# **SECOND CITY FIRST LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard applicable to smaller entities. (Effective April 2008).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services provided in the period net of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life as follows: Equipment and fittings - 20% per annum on written down value Motor vehicles - 25% per annum on cost

---

# **SECOND CITY FIRST LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **2. Debtors**

All debtors are due to be paid within one year

---

# **SECOND CITY FIRST LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Creditors: amounts falling due within one year**

All creditors are due to be paid within one year

---

# SECOND CITY FIRST LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---