

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015  
FOR  
TICKET HUNTERS LIMITED**



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FOR THE YEAR ENDED 30 JUNE 2015**

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# **TICKET HUNTERS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2015**

**DIRECTOR:**

P Beer

**REGISTERED OFFICE:**

18 Sandford Road  
Bexleyheath  
Kent  
DA7 4AX

**REGISTERED NUMBER:**

06626589 (England and Wales)

**ACCOUNTANTS:**

CH London Limited  
Alexander House  
21 Station Approach  
VIRGINIA WATER  
Surrey  
GU25 4DW



**ABBREVIATED BALANCE SHEET**  
**30 JUNE**  
**2015**

	Notes	30.6.15 £	30.6.14 £
<b>CURRENT ASSETS</b>			
Debtors		-	2,633
Cash at bank		<u>-</u>	<u>4,948</u>
		-	7,581
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,730</u>	<u>16,134</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,730)</u>	<u>(8,553)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,730)</u>	<u>(8,553)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(4,731)</u>	<u>(8,554)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,730)</u>	<u>(8,553)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 387 of the Companies Act 2006
- (a) 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
- (b) 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 8 March 2016 and were signed by:

P Beer - Director





NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 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 net invoiced sales of goods, excluding value added tax.

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:  
Number:            Class:

		Nominal value:	30.6.15 £	30.6.14 £
1	Ord	£1	<u>1</u>	<u>1</u>

