

Registered number: 07926826

APN Scenery Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016**

Prepared By:

Christopher J Mills & Co Ltd
Incorporated Financial Accountants

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Tretawn Gardens

Mill Hill

London

NW7 4NR

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 07926826

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BALANCE SHEET AT 31/03/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	3,205	4,274
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	2,117	1,989
Cash at bank and in hand		29,361	26,745
		<u>31,478</u>	<u>28,734</u>
CREDITORS: Amounts falling due within one year		<u>26,722</u>	<u>24,282</u>
NET CURRENT ASSETS		4,756	4,452
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,961</u>	<u>8,726</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		7,960	8,725
SHAREHOLDERS' FUNDS		<u>7,961</u>	<u>8,726</u>

For the year ending 31/03/2016 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.

**Approved by the board on 15/10/2016 and signed on their behalf
by**

Alan Neighbour
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The financial statements have been prepared under the historical cost convention.

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/04/2015	8,755	8,755
At 31/03/2016	8,755	8,755
Depreciation		
At 01/04/2015	4,481	4,481
For the year	1,069	1,069
At 31/03/2016	5,550	5,550
Net Book Amounts		
At 31/03/2016	3,205	3,205
At 31/03/2015	4,274	4,274

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	1,937	1,880
Other debtors	180	109
	<u>2,117</u>	<u>1,989</u>
 4. SHARE CAPITAL	 2016	 2015
	£	£
Allotted, issued and fully paid:		
	<u>1</u>	<u>1</u>

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