

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
Authortech Limited

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for the Year Ended 30 November 2016

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Authortech Limited

Company Information
for the Year Ended 30 November 2016

DIRECTOR: P D C Neale

SECRETARY: Mrs K M Neale

REGISTERED OFFICE: 107 Oak Drive
St Leonards
Ringwood
Hampshire
BH24 2QS

REGISTERED NUMBER: 05635404

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		112		149
CURRENT ASSETS					
Debtors		2,798		99	
Cash at bank		<u>7,640</u>		<u>13,773</u>	
		10,438		13,872	
CREDITORS					
Amounts falling due within one year		<u>5,467</u>		<u>2,243</u>	
NET CURRENT ASSETS			<u>4,971</u>		<u>11,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,083</u>		<u>11,778</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,983</u>		<u>11,678</u>
SHAREHOLDERS' FUNDS			<u>5,083</u>		<u>11,778</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 3 January 2017 and were signed by:

P D C Neale - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

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 January 2015).

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.

Fixtures and fittings - 25% on reducing balance

DEFERRED TAX

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

PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2015	
and 30 November 2016	1,806
DEPRECIATION	
At 1 December 2015	1,657
Charge for year	37
At 30 November 2016	1,694
NET BOOK VALUE	
At 30 November 2016	112
At 30 November 2015	149

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	1	100	100

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.