Abbreviated accounts

for the year ended 30 April 2016

A09 27/10/2016 #33 COMPANIES HOUSE

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Abbreviated balance sheet as at 30 April 2016

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		-		12,512	
Cash at bank and in hand		16,387		9,205	
		16,387		21,717	
Creditors: amounts falling due within one year		(12,938)		(19,673)	
Net current assets			3,449		2,044
Net assets			3,449		2,044
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			3,448		2,043
Shareholders' funds			3,449		2,044

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 April 2016

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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 small companies' regime.

These accounts were approved by the Board on $\frac{16/10/2016}{16}$ and signed on its behalf by:

A. Rose Director

Registration number 06071733

Notes to the abbreviated financial statements for the year ended 30 April 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Revenue is recognised when the company fulfils contractual obligations to customers of the supply of its services and derives from the provision of services falling within the company's ordinary activities.

2.	Share capital	2016	2015
	-	£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	İ	1
		===	
	Equity Shares		
	1 Ordinary shares of £1 each	1	1