

**Registered Number 05439586**

**NEW FOREST MASTER THATCHERS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	9,977	11,792
		<u>9,977</u>	<u>11,792</u>
<b>Current assets</b>			
Debtors		11,494	94
Cash at bank and in hand		5,545	12,836
		<u>17,039</u>	<u>12,930</u>
<b>Creditors: amounts falling due within one year</b>		(10,226)	(15,626)
<b>Net current assets (liabilities)</b>		<u>6,813</u>	<u>(2,696)</u>
<b>Total assets less current liabilities</b>		<u>16,790</u>	<u>9,096</u>
<b>Creditors: amounts falling due after more than one year</b>		(946)	(3,348)
<b>Provisions for liabilities</b>		(5,364)	(3,904)
<b>Total net assets (liabilities)</b>		<u>10,480</u>	<u>1,844</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		10,478	1,842
<b>Shareholders' funds</b>		<u>10,480</u>	<u>1,844</u>

- For the year ending 31 March 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 20 December 2016

And signed on their behalf by:

**S Belbin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	29,881
Additions	1,511
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>31,392</u>
<b>Depreciation</b>	
At 1 April 2015	18,089
Charge for the year	3,326
On disposals	-
At 31 March 2016	<u>21,415</u>
<b>Net book values</b>	
At 31 March 2016	<u>9,977</u>
At 31 March 2015	<u>11,792</u>

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.