

Registered Number 07446796

ULTRA-FIGURE LTD

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	16,087	13,627
		<u>16,087</u>	<u>13,627</u>
Current assets			
Stocks		894	826
Debtors		1,185	909
Cash at bank and in hand		16,049	8,894
		<u>18,128</u>	<u>10,629</u>
Creditors: amounts falling due within one year		<u>(28,739)</u>	<u>(19,735)</u>
Net current assets (liabilities)		<u>(10,611)</u>	<u>(9,106)</u>
Total assets less current liabilities		<u>5,476</u>	<u>4,521</u>
Total net assets (liabilities)		<u>5,476</u>	<u>4,521</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,376	4,421
Shareholders' funds		<u>5,476</u>	<u>4,521</u>

- For the year ending 30 November 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 10 August 2017

And signed on their behalf by:

N Osman, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

	£
Cost	
At 1 December 2015	17,455
Additions	5,298
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>22,753</u>
Depreciation	
At 1 December 2015	3,828
Charge for the year	2,838
On disposals	-
At 30 November 2016	<u>6,666</u>
Net book values	
At 30 November 2016	<u>16,087</u>
At 30 November 2015	<u>13,627</u>

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