

**Abbreviated Unaudited Accounts for the Year Ended 31st May 2016**

**for**

**Sarik Hobbies Limited**

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for the Year Ended 31st May 2016**

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**Sarik Hobbies Limited**  
**Company Information**  
**for the Year Ended 31st May 2016**

**DIRECTOR:** A H D Stephenson

**REGISTERED OFFICE:** Willow End Park  
Blackmore Park Road  
Welland  
Malvern  
Worcestershire  
WR13 6NN

**REGISTERED NUMBER:** 03378721 (England and Wales)

**ACCOUNTANTS:** The Richards Sandy Partnership  
Thorneloe House  
25 Barbourne Road  
Worcester  
Worcestershire  
WR1 1RU

Abbreviated Balance Sheet  
31st May 2016

|                                              | Notes | 2016<br>£ | 2015<br>£ |
|----------------------------------------------|-------|-----------|-----------|
| <b>CURRENT ASSETS</b>                        |       |           |           |
| Cash in hand                                 |       | <u>2</u>  | <u>2</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>2</u>  | <u>2</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |           |           |
| Called up share capital                      | 2     | <u>2</u>  | <u>2</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>2</u>  | <u>2</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 21st February 2017 and were signed by:

A H D Stephenson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st May 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).

The company was dormant throughout the current year and previous year.

**DEFERRED TAX**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | <b>2016</b><br>£ | 2015<br>£       |
|---------|-----------------|-------------------|------------------|-----------------|
| 2       | Share Capital 1 | 1                 | <u><b>2</b></u>  | <u><b>2</b></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.