

**Registered Number 01950996**

**OLD KNEBWORTH AMENITY COMPANY LIMITED**

**Abbreviated Accounts**

**31 October 2016**

**Abbreviated Balance Sheet as at 31 October 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		1,201	1,270
Cash at bank and in hand		12,638	11,198
		<u>13,839</u>	<u>12,468</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,559)</u>	<u>(3,400)</u>
<b>Net current assets (liabilities)</b>		<u>10,280</u>	<u>9,068</u>
<b>Total assets less current liabilities</b>		<u>10,280</u>	<u>9,068</u>
<b>Total net assets (liabilities)</b>		<u>10,280</u>	<u>9,068</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		10,180	8,968
<b>Shareholders' funds</b>		<u>10,280</u>	<u>9,068</u>

- For the year ending 31 October 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 May 2017

And signed on their behalf by:

**Martin Allen, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible assets depreciation policy**

Land & buildings are not depreciated but are shown at cost or valuation.

**Other accounting policies****Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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