

Registered Number 03831585

ABUNDANT LIFE RECORDING & ENTERTAINMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2016

ABUNDANT LIFE RECORDING & ENTERTAINMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 August 2016****Registered Number 03831585**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	102,918	110,337
		<u>102,918</u>	<u>110,337</u>
Current assets			
Stocks		32,366	25,868
Debtors		686,080	28,931
Cash at bank and in hand		867	759
		<u>719,313</u>	<u>55,558</u>
Creditors: amounts falling due within one year		<u>(731,462)</u>	<u>(40,488)</u>
Net current assets (liabilities)		<u>(12,149)</u>	<u>15,070</u>
Total assets less current liabilities		<u>90,769</u>	<u>125,407</u>
Total net assets (liabilities)		<u>90,769</u>	<u>125,407</u>
Capital and reserves			
Called up share capital		477,400	477,400
Revaluation reserve		115,000	115,000
Profit and loss account		(501,631)	(466,993)
Shareholders' funds		<u>90,769</u>	<u>125,407</u>

- For the year ending 31 August 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 17 February 2017

And signed on their behalf by:

Mr I Odeniran, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 September 2015	240,043
Additions	4,875
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>244,918</u>
Depreciation	
At 1 September 2015	129,706
Charge for the year	12,294
On disposals	-
At 31 August 2016	<u>142,000</u>
Net book values	
At 31 August 2016	<u>102,918</u>
At 31 August 2015	<u>110,337</u>

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