

Idlewish Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 November 2016

Andrew Miller & Co
The Mews
Stratton Cleeve
Cheltenham Road
Cirencester
Gloucestershire
GL7 2JD

Idlewish Limited
(Registration number: 03885778)
Balance Sheet at 30 November 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>8,000</u>	<u>8,000</u>
Capital and reserves			
Called up share capital	<u>3</u>	4	4
Share premium account		<u>7,996</u>	<u>7,996</u>
Shareholders' funds		<u>8,000</u>	<u>8,000</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 20 June 2017

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Ms Pamela Cherry
Director

The notes on page 2 form an integral part of these financial statements.

Idlewish Limited
Notes to the financial statements for the Year Ended 30 November 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Asset class	Depreciation method and rate
Land and buildings	not provided

2 Tangible fixed assets

	Freehold land and buildings £	Total £
Cost or valuation		
At 1 December 2015	8,000	8,000
Net book value		
At 30 November 2016	8,000	8,000
At 30 November 2015	8,000	8,000

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	4	4	4	4
	=====	=====	=====	=====

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