

Registered Number 06393262

ASSOR LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	200,000	200,000
		<u>200,000</u>	<u>200,000</u>
Current assets			
Cash at bank and in hand		8,609	2,499
		<u>8,609</u>	<u>2,499</u>
Creditors: amounts falling due within one year	3	(207,359)	(194,445)
Net current assets (liabilities)		<u>(198,750)</u>	<u>(191,946)</u>
Total assets less current liabilities		<u>1,250</u>	<u>8,054</u>
Total net assets (liabilities)		<u>1,250</u>	<u>8,054</u>
Capital and reserves			
Called up share capital	4	600	600
Profit and loss account		650	7,454
Shareholders' funds		<u>1,250</u>	<u>8,054</u>

- For the year ending 31 March 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 1 November 2016

And signed on their behalf by:

Mr R Stilwell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2015	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>200,000</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>200,000</u>
At 31 March 2015	<u>200,000</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	201,959	194,445

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
600 Ordinary shares of £1 each	600	600
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