

Registered Number 06403606

SABRE (UK) LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		216	282
		<u>216</u>	<u>282</u>
Creditors: amounts falling due within one year		(2,379)	(2,445)
Net current assets (liabilities)		<u>(2,163)</u>	<u>(2,163)</u>
Total assets less current liabilities		<u>(2,163)</u>	<u>(2,163)</u>
Total net assets (liabilities)		<u>(2,163)</u>	<u>(2,163)</u>
Capital and reserves			
Called up share capital		300	300
Profit and loss account		(2,463)	(2,463)
Shareholders' funds		<u>(2,163)</u>	<u>(2,163)</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 14 December 2016

And signed on their behalf by:

Roger Mackrill, 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Transactions with directors

Name of director receiving advance or credit:	Roger Mackrill
Description of the transaction:	Director's current account
Balance at 1 April 2015:	£ 2,445
Advances or credits made:	-
Advances or credits repaid:	£ 66
Balance at 31 March 2016:	<u>£ 2,379</u>

There are no transactions with directors, other than reimbursement of and accrual for expenses incurred.

Related party disclosures

There are no related party disclosures.

Ultimate controlling party

The company is controlled by Roger Mackrill.

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