

**Registered Number 06456287**

**FEATHERCOT DIGGER SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	11,171	14,895
		<u>11,171</u>	<u>14,895</u>
<b>Current assets</b>			
Debtors	3	23,362	21,124
Cash at bank and in hand		2,292	1,715
		<u>25,654</u>	<u>22,839</u>
<b>Creditors: amounts falling due within one year</b>	4	(54,678)	(56,922)
<b>Net current assets (liabilities)</b>		<u>(29,024)</u>	<u>(34,083)</u>
<b>Total assets less current liabilities</b>		<u>(17,853)</u>	<u>(19,188)</u>
<b>Total net assets (liabilities)</b>		<u>(17,853)</u>	<u>(19,188)</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(17,953)	(19,288)
<b>Shareholders' funds</b>		<u>(17,853)</u>	<u>(19,188)</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 15 December 2016

And signed on their behalf by:

**Bruce Erskine, 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**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of trade discounts and net of VAT.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Office Equipment - 25% on cost, Motor Vehicles - 25% on cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	24,410
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>24,410</u>
<b>Depreciation</b>	
At 1 April 2015	9,515
Charge for the year	3,724
On disposals	-
At 31 March 2016	<u>13,239</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>11,171</u></u>
At 31 March 2015	<u><u>14,895</u></u>

## 3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	0	0

All Debtors fall due within one year.

## 4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	54,678	56,922

## 5 **Called Up Share Capital**

Allotted, called up and fully paid:

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

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