

Registered Number 07386631

'76 TO PRESENT LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	975	975
		<u>975</u>	<u>975</u>
Current assets			
Debtors		-	1,646
		<u>-</u>	<u>1,646</u>
Creditors: amounts falling due within one year		(828)	(1,074)
Net current assets (liabilities)		<u>(828)</u>	<u>572</u>
Total assets less current liabilities		<u>147</u>	<u>1,547</u>
Accruals and deferred income		0	(1,400)
Total net assets (liabilities)		<u>147</u>	<u>147</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		141	141
Shareholders' funds		<u>147</u>	<u>147</u>

- For the year ending 30 September 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 June 2017

And signed on their behalf by:

Prakashan Sutton, Director

Tomek Wojcik, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 amounts receivable for goods and services net of VAT

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life,

as follows: Office Equipment: 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,773
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,773</u>
Depreciation	
At 1 October 2015	798
Charge for the year	-
On disposals	-
At 30 September 2016	<u>798</u>
Net book values	
At 30 September 2016	<u><u>975</u></u>
At 30 September 2015	<u><u>975</u></u>

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