

ARBUTUS HOUSE LTD

**Company Registration Number:
07941279 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

ARBUTUS HOUSE LTD

Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		3,422	4,522
Cash at bank and in hand:		14,741	11,594
Total current assets:		<u>18,163</u>	<u>16,116</u>
Creditors: amounts falling due within one year:		(1,659)	(1,446)
Net current assets (liabilities):		<u>16,504</u>	<u>14,670</u>
Total assets less current liabilities:		16,504	14,670
Total net assets (liabilities):		<u><u>16,504</u></u>	<u><u>14,670</u></u>

The notes form part of these financial statements

ARBUTUS HOUSE LTD

Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		16,503	14,669
Shareholders funds:		<u>16,504</u>	<u>14,670</u>

For the year ending 29 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 12 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Guy Jones
Status: Director

The notes form part of these financial statements

ARBUTUS HOUSE LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared using historical costs convention

Turnover policy

Turnover is net of any VAT

Tangible fixed assets depreciation policy

Depreciation is to be as follows:

Land and Buildings - None

Motor Vehicles - 20% straight line

Equipment - over 5 years straight line

ARBUTUS HOUSE LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.