

**AT YOUR SERVICE LONDON LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 10 APRIL 2016**

AT YOUR SERVICE LONDON LTD
ABBREVIATED BALANCE SHEET
AS AT 10 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	2,813	3,750
Current assets			
Cash at bank and in hand		1,334	3,058
Creditors: amounts falling due within one year		(3,101)	(3,229)
Net current liabilities		<u>(1,767)</u>	<u>(171)</u>
Net assets		1,046	3,579
Capital and reserves			
Share premium		100	100
Profit and loss account		946	3,479
Total shareholders' funds		<u>1,046</u>	<u>3,579</u>

For the year ending 10 April 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 (effective January 2015).

Approved by the board on 9 February 2017

MR ADAM TOMASZEWSKI
Director

Company Registration No. 08484088

AT YOUR SERVICE LONDON LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 10 APRIL 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%
Other tangible fixed assets	25%

2 Tangible fixed assets

	£
Cost	
At 11 April 2015	5,000
At 10 April 2016	5,000
Depreciation	
At 11 April 2015	1,250
Charge for the year	937
At 10 April 2016	2,187
Net book value	
At 10 April 2016	2,813
At 10 April 2015	3,750

