

A7 CONVERSIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 OCTOBER 2015 TO 31 OCTOBER 2016

A7 Conversions Limited
Company No. 09806114
Abbreviated Balance Sheet 31 October 2016

		Period to 31 October 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		40,157
			<u>40,157</u>
CURRENT ASSETS			
Debtors		10,410	
Cash at bank and in hand		2,876	
		<u>13,286</u>	
Creditors: Amounts Falling Due Within One Year		<u>(5,816)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>7,470</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,627</u>
Creditors: Amounts Falling Due After More Than One Year	3		<u>(35,386)</u>
NET ASSETS			<u>12,241</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			<u>12,141</u>
SHAREHOLDERS' FUNDS			<u>12,241</u>

A7 Conversions Limited
Company No. 09806114
Abbreviated Balance Sheet (continued) 31 October 2016

For the period ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Aarron Severn

13th March 2017

A7 Conversions Limited
Notes to the Abbreviated Accounts
For the Period 2 October 2015 to 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing Balance Method
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2. Tangible Assets

	Total
Cost	£
As at 2 October 2015	40,157
As at 31 October 2016	40,157
Net Book Value	
As at 31 October 2016	40,157
As at 2 October 2015	40,157

3. Creditors: Amounts Falling Due After More Than One Year

	Period to 31 October 2016
	£
Bank loans	35,386

4. Share Capital

	Value	Number	Period to 31 October 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	100	100

5. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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