

Company Registration No. 09857989 (England and Wales)

2617 LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2017

2617 LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

2617 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2017

	Notes	2017 £	£
Fixed assets			
Tangible assets	2		13,123
Current assets			
Debtors		222,721	
Cash at bank and in hand		3,522	
		<u>226,243</u>	
Creditors: amounts falling due within one year		<u>(193,562)</u>	
Net current assets			32,681
Total assets less current liabilities			<u>45,804</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>45,704</u>
Shareholders' funds			<u>45,804</u>

For the financial Period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 August 2017

Mr J D Patel
Director

Company Registration No. 09857989

2617 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2017

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Computer equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets £

Cost

At 5 November 2015	-
Additions	20,012
	<hr/>
At 31 March 2017	20,012
	<hr/>

Depreciation

At 5 November 2015	-
Charge for the period	6,889
	<hr/>
At 31 March 2017	6,889
	<hr/>

Net book value

At 31 March 2017	13,123
	<hr/> <hr/>

3 Share capital

2017 £

Allotted, called up and fully paid

100 Ordinary Share of £1 each	100
	<hr/> <hr/>

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.