

Registered number
08303901

Steven Suckling Associates Limited

Unaudited Abbreviated Accounts

30 November 2016

Steven Suckling Associates Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Steven Suckling Associates Limited for the year ended 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Steven Suckling Associates Limited for the year ended 30 November 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Mitchell's Chartered Accountants and Consultants

Chartered Accountants

3 Glenwood

Nutshell Lane

Upper Hale Farnham

Surrey

GU9 0FE

1 March 2017

Steven Suckling Associates Limited**Registered number:** 08303901**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	24,000	28,000
Current assets			
Debtors		16,714	-
Cash at bank and in hand		53,059	34,762
		<u>69,773</u>	<u>34,762</u>
Creditors: amounts falling due within one year		<u>(26,016)</u>	<u>(18,070)</u>
Net current assets		43,757	16,692
Net assets		<u>67,757</u>	<u>44,692</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		67,747	44,682
Shareholders' funds		<u>67,757</u>	<u>44,692</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S G Suckling

Director

Approved by the board on 1 March 2017

Steven Suckling Associates Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

At 1 December 2015	40,000
At 30 November 2016	<u>40,000</u>

Amortisation

At 1 December 2015	12,000
Provided during the year	<u>4,000</u>
At 30 November 2016	<u>16,000</u>

Net book value

At 30 November 2016	<u>24,000</u>
At 30 November 2015	<u>28,000</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>
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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.