

Abercrombie Projects Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Mandair & Co
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Abercrombie Projects Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Abercrombie Projects Ltd

Company Information

Director Mr Patrick Finlay

Registered office 84 Lodge Road
Southampton
Hampshire
SO14 6RG

Accountants Mandair & Co
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Abercrombie Projects Ltd
(Registration number: 08824612)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	12,061	1,687
Current assets	50	3,032
Creditors: Amounts falling due within one year	(3,915)	(4,305)
Net current liabilities	(3,865)	(1,273)
Total assets less current liabilities	8,196	414
Creditors: Amounts falling due after more than one year	(6,606)	-
Accruals and deferred income	(900)	-
	690	414
Capital and reserves	690	414

1 General information

Country of incorporation

The address of its registered office is:

84 Lodge Road
Southampton
Hampshire
SO14 6RG
United Kingdom

These financial statements were authorised for issue by the director on 18 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Abercrombie Projects Ltd
(Registration number: 08824612)
Balance Sheet as at 31 March 2017

Approved and authorised by the director on 18 December 2017

.....

Mr Patrick Finlay

Director

Page 3

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.