UNAUDITED ABBREVIATED FINANCIAL STATEMENTS AMENDING ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016



FRIDAY

04/05/2018 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

		2010	2016	
	Notes	£	£	
Fixed assets				
Tangible assets	2		160,972	
Current assets				
Debtors		33,760		
Creditors: amounts falling due within one year		(203,104)		
Net current liabilities			(169,344)	
Total assets less current liabilities			(8,372)	
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			(8,472)	
Shareholders' funds			(8,372)	
Shareholders' funds			(8,3	

For the financial year ended 31 July 2016 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 year 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.

pproved by the Board for issue on 12 April 2018

Director /

Company Registration No. 09710214

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold

5% Straight Line

1.4 Amended Accounts

The revised accounts replace the original accounts;

They are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

2 Fixed assets

	Tangible assets £
Cost	~
At 30 July 2015	-
Additions	169,444
At 31 July 2016	169,444
Depreciation	
At 30 July 2015	-
Charge for the year	8,472
At 31 July 2016	8,472
Net book value	
At 31 July 2016	160,972

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2016

3 S	Share capital		2016
	Allotted, called up and fully paid 00 Ordinary A of £1 each	•	100