

Registered Number 01474538

SAMUELS & SAMUELS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,389	3,009
		<u>2,389</u>	<u>3,009</u>
Current assets			
Stocks		1,199,000	1,199,000
Debtors		9,367	14,107
Cash at bank and in hand		135,209	179,351
		<u>1,343,576</u>	<u>1,392,458</u>
Net current assets (liabilities)		<u>1,343,576</u>	<u>1,392,458</u>
Total assets less current liabilities		<u>1,345,965</u>	<u>1,395,467</u>
Creditors: amounts falling due after more than one year		(1,047,325)	(1,100,000)
Total net assets (liabilities)		<u>298,640</u>	<u>295,467</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		1,143,758	1,136,609
Profit and loss account		(845,218)	(841,242)
Shareholders' funds		<u>298,640</u>	<u>295,467</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2017

And signed on their behalf by:

Jeffrey Clive Samuels, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	39,966
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>39,966</u>
Depreciation	
At 1 August 2015	36,957
Charge for the year	620
On disposals	-
At 31 July 2016	<u>37,577</u>
Net book values	
At 31 July 2016	<u><u>2,389</u></u>
At 31 July 2015	<u><u>3,009</u></u>

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