

Registered Number 01993974

ABERYSTWYTH REMOVALS AND STORAGE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	121,962	128,590
		<u>121,962</u>	<u>128,590</u>
Current assets			
Debtors		9,727	9,744
Cash at bank and in hand		3,802	4,302
		<u>13,529</u>	<u>14,046</u>
Creditors: amounts falling due within one year		<u>(69,471)</u>	<u>(52,197)</u>
Net current assets (liabilities)		<u>(55,942)</u>	<u>(38,151)</u>
Total assets less current liabilities		<u>66,020</u>	<u>90,439</u>
Total net assets (liabilities)		<u>66,020</u>	<u>90,439</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		66,018	90,437
Shareholders' funds		<u>66,020</u>	<u>90,439</u>

- For the year ending 31 March 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 7 December 2016

And signed on their behalf by:

C H Moss, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents net invoiced value of goods and services excluding VAT

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold Land and Buildings 2%

Fixtures, Fittings and Equipment 25% reducing balance

Motor Vehicles 25% reducing balance

Depreciation has been charged on the Building only and no charge has been made on the Freehold Land

Other accounting policies

Provision is made at appropriate rates for taxation deferred in respect of material timing differences only to the extent that, in the opinion of the Director, there is reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	234,629
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>234,629</u>
Depreciation	
At 1 April 2015	106,039
Charge for the year	6,628
On disposals	-
At 31 March 2016	<u>112,667</u>
Net book values	
At 31 March 2016	<u>121,962</u>
At 31 March 2015	<u>128,590</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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