

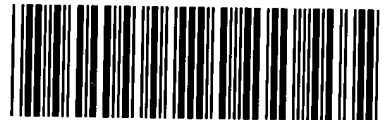
**Registered number: 03198314**

**INDEPENDENT CONTRACTORS  
(TONBRIDGE) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 MAY 2016**

**TUESDAY**



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28/02/2017

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COMPANIES HOUSE

**INDEPENDENT CONTRACTORS (TONBRIDGE) LIMITED****REGISTERED NUMBER: 03198314****ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2016**

	Note	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		12,679		16,495
<b>Current assets</b>					
Debtors		2,174		1,369	
Cash at bank		2,355		5,662	
		<u>4,529</u>		<u>7,031</u>	
<b>Creditors:</b> amounts falling due within one year		<u>(5,422)</u>		<u>(6,139)</u>	
<b>Net current (liabilities)/assets</b>			<u>(893)</u>		<u>892</u>
<b>Total assets less current liabilities</b>			<u>11,786</u>		<u>17,387</u>
<b>Creditors:</b> amounts falling due after more than one year	3		<u>(13,946)</u>		<u>(16,408)</u>
<b>Net (liabilities)/assets</b>			<u><u>(2,160)</u></u>		<u><u>979</u></u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(2,260)</u>		<u>879</u>
<b>Shareholders' (deficit)/funds</b>			<u><u>(2,160)</u></u>		<u><u>979</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

# **INDEPENDENT CONTRACTORS (TONBRIDGE) LIMITED**

## **ABBREVIATED BALANCE SHEET (continued)**

**AS AT 31 MAY 2016**


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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**C. Biddlecombe**

Director

Date:

  
25/2/2017

The notes on pages 3 to 4 form part of these financial statements.

# INDEPENDENT CONTRACTORS (TONBRIDGE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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### 1. Accounting Policies

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company partly meets its day to day working capital requirements by way of support from the shareholders, who will continue to provide ongoing support to the company for the foreseeable future. The director considers it appropriate to prepare the financial statements on the going concern basis.

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under each contract.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Improvements to leasehold property	- 10% straight line
Fixtures & fittings	- 25% reducing balance

### 2. Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	48,379
Additions	396
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At 31 May 2016	48,775
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<b>Depreciation</b>	
At 1 June 2015	31,884
Charge for the year	4,212
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At 31 May 2016	36,096
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<b>Net book value</b>	
At 31 May 2016	12,679
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At 31 May 2015	16,495
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# INDEPENDENT CONTRACTORS (TONBRIDGE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

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### 3. Creditors:

#### Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows:

	2016 £	2015 £
Repayable by instalments	2,481	5,609

### 4. Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100