Registered Number 03601020

ABC SADDLERY LTD

Micro-entity Accounts

31 July 2016

ABC SADDLERY LTD **Registered Number 03601020**

Micro-entity Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		29,480	36,371
Current Assets		128,950	130,359
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(84,272)	(88,394)
Net current assets (liabilities)		44,678	41,965
Total assets less current liabilities		74,158	78,336
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	(4,517)
Accruals and deferred income		(3,685)	0
Total net assets (liabilities)		70,473	73,819
Capital and reserves		70,473	73,819

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 June 2017

And signed on their behalf by:
V Coogan, Director

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.