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Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

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COMPANIES HOUSE

... A Trouble Halved Limited

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... A Trouble Halved Limited

(Registration number: 03771248)

Abbreviated Balance Sheet as at 30 June 2016

| | Note | 2016 £ | 2015 £ |
|--|------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 215,181 | 222,118 |
| Current assets | | | |
| Stocks | | 7,967 | 8,477 |
| Debtors | | 71,811 | 86,628 |
| Cash at bank and in hand | | 160,402 | 149,125 |
| | | 240,180 | 244,230 |
| Creditors: Amounts falling due within one year | | (78,172) | (57,908) |
| Net current assets | | 162,008 | 186,322 |
| Net assets | | 377,189 | 408,440 |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | 376,189 | 407,440 |
| Shareholders funds | | 377,189 | 408,440 |

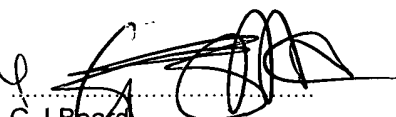
For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.


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 6/1/2017 and signed on its behalf by:


G J Beard
Director


L Smith
Company secretary and director

The notes on pages 2 to 3 form an integral part of these financial statements.

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Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

| Asset class | Depreciation method and rate |
|-----------------------|-------------------------------------|
| Freehold property | 2% on cost |
| Fixtures and fittings | 25% on reducing balance |
| Computer equipment | 25% on cost |

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

2 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| At 1 July 2015 | 410,908 | 410,908 |
| At 30 June 2016 | 410,908 | 410,908 |
| Depreciation | | |
| At 1 July 2015 | 188,790 | 188,790 |
| Charge for the year | 6,937 | 6,937 |
| At 30 June 2016 | 195,727 | 195,727 |
| Net book value | | |
| At 30 June 2016 | 215,181 | 215,181 |
| At 30 June 2015 | 222,118 | 222,118 |

3 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|---------------------|-------|-------|-------|-------|
| | No. | £ | No. | £ |
| Ordinary of £1 each | 1,000 | 1,000 | 1,000 | 1,000 |

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

G J Beard

(Director)

At the balance sheet date the amount due to G J Beard was £10,844 (2015 -£10,168).

L Smith

(Director)

At the balance sheet date the amount due to G J Beard was £9,680 (2015 -£2,666).

5 Control

The directors are the controlling party by virtue of their controlling shareholding in the company.