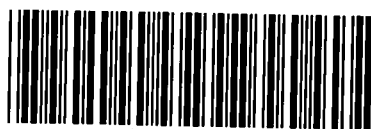


Registered number  
03809560

03809560 Limited  
Abbreviated Accounts  
31 July 2016

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COMPANIES HOUSE

**03809560 Limited****Registered number:****03809560****Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	140,000	140,000
<b>Creditors: amounts falling due within one year</b>		(35,868)	(47,738)
<b>Net current liabilities</b>		(35,868)	(47,738)
<b>Net assets</b>		<u>104,132</u>	<u>92,262</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		104,032	92,162
<b>Shareholder's funds</b>		<u>104,132</u>	<u>92,262</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**M R Khan****Director****Approved by the board on 29 April 2017**

**03809560 Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Land and building	0% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2015	<u>160,000</u>
At 31 July 2016	<u>160,000</u>

**Depreciation**

At 1 August 2015	<u>20,000</u>
At 31 July 2016	<u>20,000</u>

**Net book value**

At 31 July 2016	<u>140,000</u>
At 31 July 2015	<u>140,000</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>