

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Ab Fab Loos Limited

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08/09/2017

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COMPANIES HOUSE

Ab Fab Loos Limited (by shares)

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for the Year Ended 31 December 2016

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Ab Fab Loos Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTOR:

M G Wildern

SECRETARY:

S Wildern

REGISTERED OFFICE:

Piglets Corner
Ermin Street
Lambourn Woodlands
Hungerford
Berkshire
RG17 7TP

REGISTERED NUMBER:

04637428 (England and Wales)

ACCOUNTANTS:

Reeves & Co
Chartered Accountants
Argyle Commercial Centre
Argyle Street
Swindon
Wiltshire
SN2 8AR

Ab Fab Loos Limited (by shares) (Registered number: 04637428)

Balance Sheet
31 December 2016

	31.12.16	31.12.15
	£	£
FIXED ASSETS	193,182	184,410
CURRENT ASSETS	292,567	193,824
CREDITORS		
Amounts falling due within one year	<u>(75,229)</u>	<u>(74,269)</u>
NET CURRENT ASSETS	<u>217,338</u>	<u>119,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>410,520</u>	<u>303,965</u>
CAPITAL AND RESERVES	<u>410,520</u>	<u>303,965</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

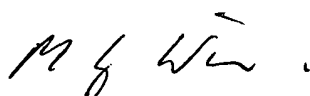
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 September 2017 and were signed by:



M G Wildern - Director