

Registered Number 05013125

ABV RHOADES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,631	5,496
		<u>4,631</u>	<u>5,496</u>
Current assets			
Debtors		37,117	29,001
Cash at bank and in hand		103	20,388
		<u>37,220</u>	<u>49,389</u>
Creditors: amounts falling due within one year		<u>(41,310)</u>	<u>(48,810)</u>
Net current assets (liabilities)		<u>(4,090)</u>	<u>579</u>
Total assets less current liabilities		<u>541</u>	<u>6,075</u>
Total net assets (liabilities)		<u>541</u>	<u>6,075</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		539	6,073
Shareholders' funds		<u>541</u>	<u>6,075</u>

- For the year ending 31 March 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 16 December 2016

And signed on their behalf by:

Mr J A Rhoades, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for services net of VAT and trade discounts. It is recognised when the services are provided to the customer.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

Plant and machinery 33.3% straight line

Fixtures, fittings and equipment 10% written down value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	15,539
Additions	1,779
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>17,318</u>
Depreciation	
At 1 April 2015	10,043
Charge for the year	2,644
On disposals	-
At 31 March 2016	<u>12,687</u>
Net book values	
At 31 March 2016	<u><u>4,631</u></u>
At 31 March 2015	<u><u>5,496</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
2 Ordinary shares of £1 each	2	2

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