

Registered number
05202945

A Bientot Limited

Unaudited Abbreviated Accounts

31 March 2016

A Bientot Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A Bientot Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Bientot Limited for the year ended 31 March 2016 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Hunter, Thomas & Co
Chartered Accountants
Suite C, 1st Floor, Hinksey Court
West Way
Botley
Oxford
OX2 9JU

5 December 2016

A Bientot Limited**Registered number:** 05202945**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	19,286	3,824
Current assets			
Debtors		14,165	2,700
Cash at bank and in hand		142,917	77,429
		<u>157,082</u>	<u>80,129</u>
Creditors: amounts falling due within one year		<u>(172,814)</u>	<u>(41,753)</u>
Net current (liabilities)/assets		(15,732)	38,376
Net assets		<u>3,554</u>	<u>42,200</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,552	42,198
Shareholders' funds		<u>3,554</u>	<u>42,200</u>

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

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

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

Miss H E Peek

Director

Approved by the board on 5 December 2016

A Bientot Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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% reducing balance
Motor vehicles	15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	10,671
Additions	18,879
At 31 March 2016	<u>29,550</u>

Depreciation

At 1 April 2015	6,847
Charge for the year	3,417
At 31 March 2016	<u>10,264</u>

Net book value

At 31 March 2016	<u>19,286</u>
At 31 March 2015	<u>3,824</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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