REGISTERED NUMBER: 05492347 (England and Wales)

ABERCROMBIE & ABERCROMBIE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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For The Year Ended 30 June 2016

COMPANY INFORMATION
For The Year Ended 30 June 2016

DIRECTORS:	Mrs S L Abercrombie L A Abercrombie
REGISTERED OFFICE:	31 New Road Chippenham Wiltshire SN15 1HP
REGISTERED NUMBER:	05492347 (England and Wales)
ACCOUNTANTS:	Haines Watts Luton Limited 42 High Street Flitwick Bedfordshire MK45 1DU

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,192	18,165
Cash at bank		147,171	164,691
		150,363	182,856
CREDITORS			
Amounts falling due within one year		2,475	1,042
NET CURRENT ASSETS		147,888	181,814
TOTAL ASSETS LESS CURRENT LIABILITIES		147,888	181,814
CAPITAL AND RESERVES			
Called up share capital	2	5,000	5,000
Profit and loss account		142,888	176,814
SHAREHOLDERS' FUNDS		147,888	181,814

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 February 2017 and were signed on its behalf by:

L A Abercrombie - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention
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).

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

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
5,000	Ordinary	£1	5,000	5,000

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The directors current account balance as at 30 June 2016 was £2,475 credit (2015: £227 credit).

4. **GOING CONCERN**

The company ceased trading as at 30 June 2015. The directors confirm there are no material differences between accounting on a historic cost and market value basis.