

**REGISTERED NUMBER: 05492347 (England and Wales)**

**ABERCROMBIE & ABERCROMBIE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**For The Year Ended 30 June 2017**

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**ABERCROMBIE & ABERCROMBIE LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 30 June 2017**

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**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 (SEM) Limited  
42 High Street  
Flitwick  
Bedfordshire  
MK45 1DU

**BALANCE SHEET**  
30 June 2017

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	3	-	3,192
Cash at bank		149,316	147,171
		<u>149,316</u>	<u>150,363</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	2,475	2,475
<b>NET CURRENT ASSETS</b>		<u>146,841</u>	<u>147,888</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>146,841</u>	<u>147,888</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	5,000	5,000
Retained earnings		141,841	142,888
<b>SHAREHOLDERS' FUNDS</b>		<u>146,841</u>	<u>147,888</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 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 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 15 March 2018 and were signed on its behalf by:

L A Abercrombie - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
For The Year Ended 30 June 2017

**1. STATUTORY INFORMATION**

Abercrombie & Abercrombie Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**First year adoption of Financial Reporting Standard 102 (FRS 102) Section 1A**

These financial statements for the year ended 30 June 2017 are the first that are prepared in accordance with FRS 102 Section 1A. The previous financial statements were prepared in accordance with UK GAAP, the date of transition to FRS 102 Section 1A is 1 July 2015.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other debtors	<u>-</u>	<u>3,192</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other creditors	<u>2,475</u>	<u>2,475</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

**6. ULTIMATE CONTROLLING PARTY**

The controlling party is L A Abercrombie.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.