

**Registered Number 05673826**

**A. BIANCHI FINANCIAL SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	221,565	221,615
		<u>221,565</u>	<u>221,615</u>
<b>Current assets</b>			
Debtors	3	2	2
Cash at bank and in hand		3,086	-
		<u>3,088</u>	<u>2</u>
<b>Creditors: amounts falling due within one year</b>	4	(33,731)	(36,873)
<b>Net current assets (liabilities)</b>		<u>(30,643)</u>	<u>(36,871)</u>
<b>Total assets less current liabilities</b>		<u>190,922</u>	<u>184,744</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(124,887)	(132,251)
<b>Total net assets (liabilities)</b>		<u>66,035</u>	<u>52,493</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		66,033	52,491
<b>Shareholders' funds</b>		<u>66,035</u>	<u>52,493</u>

- For the year ending 31 January 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 7 October 2016

And signed on their behalf by:

**A P Bianchi, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 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 April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	223,335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>223,335</u>
<b>Depreciation</b>	
At 1 February 2015	1,720
Charge for the year	50
On disposals	-
At 31 January 2016	<u>1,770</u>
<b>Net book values</b>	
At 31 January 2016	<u>221,565</u>
At 31 January 2015	<u>221,615</u>

## 3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	2	2

## 4 Creditors

	2016	2015
	£	£
Instalment debts due after 5 years	124,887	132,251

## 5 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

2 Ordinary shares of £1 each

2

2

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