

A FOSTER LTD

**Company Registration Number:
06099745 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2015

End date: 29th February 2016

SUBMITTED

A FOSTER LTD

Company Information for the Period Ended 29th February 2016

Director:	A FOSTER
Company secretary:	J FOSTER
Registered office:	196 Bawtry Road Bessacarr Doncaster South Yorkshire DN4 7BZ
Company Registration Number:	06099745 (England and Wales)

A FOSTER LTD

Abbreviated Balance sheet As at 29th February 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand:		3,661	4,005
Total current assets:		<u>3,661</u>	<u>4,005</u>
Creditors			
Creditors: amounts falling due within one year		3,241	3,550
Net current assets (liabilities):		<u>420</u>	<u>455</u>
Total assets less current liabilities:		420	455
Total net assets (liabilities):		<u><u>420</u></u>	<u><u>455</u></u>

The notes form part of these financial statements

A FOSTER LTD

Abbreviated Balance sheet As at 29th February 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		418	453
Total shareholders funds:		<u>420</u>	<u>455</u>

For the year ending 29 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A FOSTER

Status: Director

The notes form part of these financial statements

A FOSTER LTD

Notes to the Abbreviated Accounts for the Period Ended 29th February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared under the historical cost convention and in accordance with FRSSE

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

