

**AFFILIATES GET SEEN HERE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Square 1 Accounting

57 Heaton Street
Brampton
Chesterfield
Derbsyhire
S40 3AF

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Company No. 07236626
Abbreviated Balance Sheet 30 April 2016

		2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		88	
Cash at bank and in hand		6,992	
		7,080	
Creditors: Amounts Falling Due Within One Year		210	
NET CURRENT ASSETS (LIABILITIES)			7,290
TOTAL ASSETS LESS CURRENT LIABILITIES			7,290
Creditors: Amounts Falling Due After More Than One Year	2		(5,933)
NET ASSETS			1,357
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			1,257
SHAREHOLDERS' FUNDS			1,357

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Andrew Housley

09/01/2017

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Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	5,933

3. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	100	100

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.