

**Registered Number 07687624**

**CAESAR & CO. ACCOUNTANTS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,696	2,115
		<u>1,696</u>	<u>2,115</u>
<b>Current assets</b>			
Debtors		4,554	3,603
Cash at bank and in hand		1,011	489
		<u>5,565</u>	<u>4,092</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,640)</u>	<u>(9,487)</u>
<b>Net current assets (liabilities)</b>		<u>(6,075)</u>	<u>(5,395)</u>
<b>Total assets less current liabilities</b>		<u>(4,379)</u>	<u>(3,280)</u>
<b>Total net assets (liabilities)</b>		<u>(4,379)</u>	<u>(3,280)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,010	1,010
Profit and loss account		(5,389)	(4,290)
<b>Shareholders' funds</b>		<u>(4,379)</u>	<u>(3,280)</u>

- For the year ending 30 June 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 31 March 2017

And signed on their behalf by:

**J Caesar, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

**Turnover policy**

Turnover represents invoiced sales from various trading activities in the year.

**Tangible assets depreciation policy**

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

Computer equipment - 12.50% and 33.33% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	3,819
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,819</u>
<b>Depreciation</b>	
At 1 July 2015	1,704
Charge for the year	419
On disposals	-
At 30 June 2016	<u>2,123</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>1,696</u></u>
At 30 June 2015	<u><u>2,115</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
10 B Ordinary shares of £1 each	10	10

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.