Registered Number 08045777

SCHLESIEN LIMITED

Abbreviated Accounts

30 April 2016

SCHLESIEN LIMITED **Registered Number 08045777**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,699	1,917
		1,699	1,917
Current assets			
Debtors		2,675	900
Cash at bank and in hand		6,492	2,534
		9,167	3,434
Creditors: amounts falling due within one year		(10,316)	(3,406)
Net current assets (liabilities)		(1,149)	28
Total assets less current liabilities		550	1,945
Total net assets (liabilities)		550	1,945
Capital and reserves			
Called up share capital		100	100
Profit and loss account		450	1,845
Shareholders' funds		550	1,945

- For the year ending 30 April 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 8 January 2017

And signed on their behalf by:
K Skiba, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,120
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	3,120
Depreciation	
At 1 May 2015	1,203
Charge for the year	218
On disposals	-
At 30 April 2016	1,421
Net book values	
At 30 April 2016	1,699
At 30 April 2015	1,917