Registered Number 08225555

IAN FLETCHER LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		4,130	2,130
Cash at bank and in hand		1,286	873
		5,416	3,003
Creditors: amounts falling due within one year		(1,850)	(1,855)
Net current assets (liabilities)		3,566	1,148
Total assets less current liabilities		3,566	1,148
Total net assets (liabilities)		3,566	1,148
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,466	1,048
Shareholders' funds		3,566	1,148

- For the year ending 30 September 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 5 June 2017

And signed on their behalf by:
Mr Ian Fletcher, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100

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