

**Registered Number 08637498**

**ABSTRACT RENOVATIONS LTD**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,069	1,303
		<u>1,069</u>	<u>1,303</u>
<b>Current assets</b>			
Debtors		83,882	26,843
Cash at bank and in hand		25,564	12,782
		<u>109,446</u>	<u>39,625</u>
<b>Creditors: amounts falling due within one year</b>		(70,927)	(18,048)
<b>Net current assets (liabilities)</b>		<u>38,519</u>	<u>21,577</u>
<b>Total assets less current liabilities</b>		<u>39,588</u>	<u>22,880</u>
<b>Total net assets (liabilities)</b>		<u>39,588</u>	<u>22,880</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		39,587	22,879
<b>Shareholders' funds</b>		<u>39,588</u>	<u>22,880</u>

- For the year ending 31 August 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 26 May 2017

And signed on their behalf by:

**L Stapleton, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2015	1,557
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,557</u>
<b>Depreciation</b>	
At 1 September 2015	254
Charge for the year	234
On disposals	-
At 31 August 2016	<u>488</u>
<b>Net book values</b>	
At 31 August 2016	<u>1,069</u>
At 31 August 2015	<u>1,303</u>

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