

Registered Number 08806998

THE COUCH SPUDS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 31/12/2014

		£	£
Fixed assets			
Tangible assets	2	1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Current assets			
Debtors		9,101	-
Cash at bank and in hand		219	-
		<u>9,320</u>	<u>-</u>
Creditors: amounts falling due within one year		(9,320)	-
Net current assets (liabilities)		<u>0</u>	<u>-</u>
Total assets less current liabilities		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities)		<u>1,000</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Shareholders' funds		<u>1,000</u>	<u>1,000</u>

- For the year ending 31 March 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 19 October 2016

And signed on their behalf by:

S Chanda, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

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.

Tangible assets depreciation policy**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,000
Additions	624
Disposals	(624)
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,000</u>
Depreciation	
At 1 January 2015	-
Charge for the year	206
On disposals	(206)
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>1,000</u>
At 31 December 2014	<u>1,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	31/12/2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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