

REGISTERED NUMBER: 08906278 (England and Wales)

# REGISTRAR'S COPY

**PREPARE TO SELL LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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COMPANIES HOUSE

**PREPARE TO SELL LIMITED (REGISTERED NUMBER: 08906278)**

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FOR THE YEAR ENDED 31ST MARCH 2016**

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**PREPARE TO SELL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTORS:**

R G Wright  
Mrs J Wright

**REGISTERED OFFICE:**

Higher Hollins Farm  
Holmfirth Road  
Greenfield  
Saddleworth  
OL3 7NJ

**REGISTERED NUMBER:**

08906278 (England and Wales)

**ACCOUNTANTS:**

Thomas Coombs  
Chartered Accountants  
Century House  
29 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9PG

**PREPARE TO SELL LIMITED (REGISTERED NUMBER: 08906278)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2016**

		2016	2015
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	5,210	6,343
<b>CURRENT ASSETS</b>			
Debtors		2,521	-
Cash at bank		3,144	5,226
		<u>5,665</u>	<u>5,226</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,778</u>	<u>15,084</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,887</u>	<u>(9,858)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,097</u>	<u>(3,515)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>7,997</u>	<u>(3,615)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,097</u>	<u>(3,515)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**PREPARE TO SELL LIMITED (REGISTERED NUMBER: 08906278)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16th May 2016 and were signed on its behalf by:



R G Wright - Director



Mrs J Wright - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016

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1. ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc                      - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2015	7,657
Additions	429
	<hr/>
At 31st March 2016	8,086
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<b>DEPRECIATION</b>	
At 1st April 2015	1,314
Charge for year	1,562
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At 31st March 2016	2,876
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<b>NET BOOK VALUE</b>	
At 31st March 2016	5,210
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At 31st March 2015	6,343
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>