Registered Number 09101615

A FERREIRA LTD

Abbreviated Accounts

30 June 2015

A FERREIRA LTD **Registered Number 09101615**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	3,000
		3,000
Current assets		
Investments		-
Cash at bank and in hand		3,761
		3,761
Prepayments and accrued income		-
Creditors: amounts falling due within one year	3	(5,844)
Net current assets (liabilities)		(2,083)
Total assets less current liabilities		917
Creditors: amounts falling due after more than one year	3	0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		917
Capital and reserves		
Called up share capital	4	1
Profit and loss account		916
Shareholders' funds		917

- For the year ending 30 June 2015 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 23 March 2016

And signed on their behalf by:
Mr A Ferreria, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 is the total amount receivable by the company in the ordinary course of business from outside customers, for services provided excluding VAT. The turnover and operating costs are attributable to the principle activity of the business being a technical services provider.

Tangible assets depreciation policy
All fixed assets are depreciated at 25% on a reducing balance method.

2 Tangible fixed assets

	£
Cost	
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	4,000
Depreciation	
Charge for the year	1,000
On disposals	-
At 30 June 2015	1,000
Net book values	
At 30 June 2015	3,000

All fixed assets have been depreciated at 25% on a reducing balance method

3 Creditors

	2015
	£
Secured Debts	5,844
Instalment debts due after 5 years	0
Non-instalment debts due after 5 years	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£

1 Ordinary shares of £1 each	1

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