

**A ABERCROMBIE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

Hammond Ford & Co Limited

Northgate Business Centre
10 Northgate Street
Bury St Edmunds
Suffolk
IP33 1HQ

A Abercrombie Limited
Company No. 09167450
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,501		3,600
			2,501		3,600
CURRENT ASSETS					
Debtors		4,500		9,926	
Cash at bank and in hand		5,409		1,221	
		9,909		11,147	
Creditors: Amounts Falling Due Within One Year					
		(7,099)		(9,567)	
NET CURRENT ASSETS (LIABILITIES)			2,810		1,580
TOTAL ASSETS LESS CURRENT LIABILITIES			5,311		5,180
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(500)		(680)
NET ASSETS			4,811		4,500
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			4,810		4,499
SHAREHOLDERS' FUNDS			4,811		4,500

A Abercrombie Limited
Company No. 09167450
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Alastair Abercrombie

27th January 2017

A Abercrombie Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on cost
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1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2. Tangible Assets

	Total
Cost	£
As at 1 September 2015	4,394
As at 31 August 2016	4,394
Depreciation	
As at 1 September 2015	794
Provided during the period	1,099
As at 31 August 2016	1,893
Net Book Value	
As at 31 August 2016	2,501
As at 1 September 2015	3,600

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors

A Abercrombie Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 August 2016

	2016	2015
	£	£
Mr Alastair Abercrombie	15,000	15,000

5. Ultimate Controlling Party

The company's ultimate controlling party is Alastair Abercrombie by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.