

Registered number
09298055

Best Loft Ladders Ltd

Abbreviated Accounts

29 February 2016

Best Loft Ladders Ltd**Registered number:** 09298055**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	4,812
Current assets		
Stocks		100
Debtors		1,780
Cash at bank and in hand		7,919
		9,799
Creditors: amounts falling due within one year		(8,600)
Net current assets		1,199
Total assets less current liabilities		6,011
Creditors: amounts falling due after more than one year		(4,050)
Provisions for liabilities		(962)
Net assets		999
Capital and reserves		
Called up share capital	3	1
Profit and loss account		998
Shareholder's funds		999

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Best

Director

Approved by the board on 8 July 2016

for the year ended 29 February 2016

1

4 Related party balances

Included within other creditors amounts falling due after more than one year are amounts owed to director and shareholder Mr A Best.

There are no fixed repayment terms and no interest is charged to the company on this balance.

Included within other creditors amounts falling due within one year are amounts owed to relatives of director and shareholder Mr A Best totalling £4,040.

There are no fixed repayment terms and no interest is charged to 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.