

**REGISTERED NUMBER: 09325169 (England and Wales)**

**482 LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016**

**482 LIMITED (REGISTERED NUMBER: 09325169)**

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**482 LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**DIRECTORS:**

M H M Kemsley  
M C Morton

**REGISTERED OFFICE:**

C/O Wilkins Kennedy LLP  
Anglo House, Bell Lane Office Village  
Bell Lane  
Amersham  
Buckinghamshire  
HP6 6FA

**REGISTERED NUMBER:**

09325169 (England and Wales)

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank		-	208
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(4,360)</u>	<u>(3,056)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,360)</u>	<u>(2,848)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,360)</u>	<u>(2,848)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(4,460)</u>	<u>(2,948)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,360)</u>	<u>(2,848)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 8 September 2017 and were signed on its behalf by:

M C Morton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods and services and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced.

**Deferred tax**

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

**Going concern**

In accordance with their responsibilities as directors, the directors have considered the appropriateness of the going concern basis for the preparation of the financial statements.

The directors have projected information for the current financial year and consider that the continued support of the the Company's creditors will be a necessity.

The company's creditors have indicated to the directors that they will continue to support the company as it as they have done in the past. The financial statements do not include any adjustments that would result from a withdrawal of support by the company's creditors.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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.