Registered Number 09473765

23 LIFTING LIMITED

Abbreviated Accounts

31 March 2016

23 LIFTING LIMITED **Registered Number 09473765**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	960
		960
Current assets		
Debtors		7,106
Cash at bank and in hand		1,992
		9,098
Creditors: amounts falling due within one year		(5,153)
Net current assets (liabilities)		3,945
Total assets less current liabilities		4,905
Total net assets (liabilities)		4,905
Capital and reserves		
Called up share capital		1
Profit and loss account		4,904
Shareholders' funds		4,905

- For the year ending 31 March 2016 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 20 May 2016

And signed on their behalf by:
C Hanson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,200
Depreciation	
Charge for the year	240
On disposals	-
At 31 March 2016	240
Net book values	
At 31 March 2016	960

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