

Registered number: 09572705

Satan's Mother Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016**

Prepared By:

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

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The company's registered number is 09572705

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BALANCE SHEET AT 31/05/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	218	-
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	58,687	-
Cash at bank and in hand		93,492	-
		<u>152,179</u>	<u>-</u>
CREDITORS: Amounts falling due within one year		<u>151,961</u>	<u>-</u>
NET CURRENT ASSETS		218	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>436</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	-
Profit and loss account		336	-
SHAREHOLDERS' FUNDS		<u>436</u>	<u>-</u>

For the year ending 31/05/2016 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 11/12/2016 and signed on their behalf
by**

Katie Olivia Hopkins
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	291	291
At 31/05/2016	291	291
Depreciation		
For the year	73	73
At 31/05/2016	73	73
Net Book Amounts		
At 31/05/2016	218	218

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
VAT	509	-
Other debtors	58,178	-
	<u>58,687</u>	<u>-</u>

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	<u>100</u>	<u>-</u>
New shares issued during period:		
100 Ordinary shares of £1 each	100	
	<u>100</u>	<u>-</u>

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