

**REGISTERED NUMBER: 09721659 (England and Wales)**

**17 COLLEGE HILL (SHREWSBURY) LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**6 AUGUST 2015 TO 31 AUGUST 2016**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 AUGUST 2015 TO 31 AUGUST 2016**

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	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,452
<b>CURRENT ASSETS</b>			
Debtors		450	
Cash in hand		<u>4</u>	
		454	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,042</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,588)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(136)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		4
Profit and loss account			<u>(140)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(136)</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2016**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 April 2017 and were signed by:

M J Davies - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 AUGUST 2015 TO 31 AUGUST 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).

Whilst the company's liabilities exceed its assets the director believes it is appropriate to prepare the statements on a going concern basis. The financial results do not include any adjustments that would result from the creditors ceasing to support the company.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	<u>2,452</u>
At 31 August 2016	<u>2,452</u>
<b>NET BOOK VALUE</b>	
At 31 August 2016	<u>2,452</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £	£
4	Ordinary	£	<u>4</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.