

Registered Number 01679183

01679183 LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
Total assets less current liabilities		<u>3,000</u>	<u>3,000</u>
Total net assets (liabilities)		<u>3,000</u>	<u>3,000</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(7,000)	(7,000)
Shareholders' funds		<u>3,000</u>	<u>3,000</u>

- For the year ending 30 November 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 28 June 2017

And signed on their behalf by:

MR P HUMPHRYS, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 January 2015).

Tangible assets depreciation policy

No depreciation is provided in respect of freehold land.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>3,000</u>
Depreciation	
At 1 December 2015	-
Charge for the year	-
On disposals	-
At 30 November 2016	<u>-</u>
Net book values	
At 30 November 2016	<u>3,000</u>
At 30 November 2015	<u>3,000</u>

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