

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Aboutmoney Limited

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for the Year Ended 31 March 2016**

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Aboutmoney Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS: S A Brown
H M Jarrett
R W I Brown
L A McInnes
T E W I Brown

SECRETARY: S A Brown

REGISTERED OFFICE: Tree Tops
Hunters Ride
Lawnswood
Stourbridge
West Midlands
DY7 5QN

REGISTERED NUMBER: 02119475 (England and Wales)

Aboutmoney Limited (Registered number: 02119475)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		90,000		90,000
CURRENT ASSETS					
Debtors		390		-	
Cash at bank		<u>2,418</u>		<u>3,740</u>	
		2,808		3,740	
CREDITORS					
Amounts falling due within one year		<u>50,546</u>		<u>50,724</u>	
NET CURRENT LIABILITIES			<u>(47,738)</u>		<u>(46,984)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,262</u>		<u>43,016</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			17,340		17,340
Profit and loss account			<u>24,822</u>		<u>25,576</u>
SHAREHOLDERS' FUNDS			<u>42,262</u>		<u>43,016</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 1 December 2016 and were signed on its behalf by:

R W I Brown - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Freehold property £	Fixtures and fittings £	Totals £
COST OR VALUATION			
At 1 April 2015 and 31 March 2016	<u>90,000</u>	<u>5,368</u>	<u>95,368</u>
DEPRECIATION			
At 1 April 2015 and 31 March 2016	<u>-</u>	<u>5,368</u>	<u>5,368</u>
NET BOOK VALUE			
At 31 March 2016	<u>90,000</u>	<u>-</u>	<u>90,000</u>
At 31 March 2015	<u>90,000</u>	<u>-</u>	<u>90,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £	31.3.16 £	31.3.15 £
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.