Registered Number 07890323

AHLEBAIT NETWORK LTD

Abbreviated Accounts

31 December 2015

AHLEBAIT NETWORK LTD **Registered Number 07890323**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,208	7,808
		5,208	7,808
Current assets			
Cash at bank and in hand		25,574	15,311
		25,574	15,311
Creditors: amounts falling due within one year		(40,854)	(33,714)
Net current assets (liabilities)		(15,280)	(18,403)
Total assets less current liabilities		(10,072)	(10,595)
Total net assets (liabilities)		(10,072)	(10,595)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,172)	(10,695)
Shareholders' funds		(10,072)	(10,595)

- For the year ending 31 December 2015 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 16 November 2016

And signed on their behalf by:
SYED ZAIDI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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	
At 1 January 2015	11,931
Additions	510
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	12,441
Depreciation	
At 1 January 2015	4,123
Charge for the year	3,110
On disposals	-
At 31 December 2015	7,233
Net book values	
At 31 December 2015	5,208
At 31 December 2014	7,808

25% Straight Line Method

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