

ACRIGAB LTD

**Company Registration Number:
08721219 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

ACRIGAB LTD

Abbreviated Balance sheet

As at 31 October 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 332 | 442 |
| Total fixed assets: | | <u>332</u> | <u>442</u> |
| Current assets | | | |
| Debtors: | | | 561 |
| Cash at bank and in hand: | | 10 | 10 |
| Total current assets: | | <u>10</u> | <u>571</u> |
| Creditors: amounts falling due within one year: | | (300) | (971) |
| Net current assets (liabilities): | | <u>(290)</u> | <u>(400)</u> |
| Total assets less current liabilities: | | 42 | 42 |
| Total net assets (liabilities): | | <u>42</u> | <u>42</u> |

The notes form part of these financial statements

ACRIGAB LTD

Balance sheet continued

As at 31 October 2016

| | <i>Notes</i> | <i>2016</i> £ | <i>2015</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 200 | 200 |
| Profit and loss account: | | (158) | (158) |
| Shareholders funds: | | <u>42</u> | <u>42</u> |

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 18 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gabriel Bujita
Status: Director

The notes form part of these financial statements

ACRIGAB LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

ACRIGAB LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| 01 November 2015: | 690 |
| Additions: | 0 |
| Disposals: | 0 |
| Revaluations: | 0 |
| Transfers: | 0 |
| 31 October 2016: | <u>690</u> |
| Depreciation | |
| 01 November 2015: | 248 |
| Charge for year: | 110 |
| On disposals: | 0 |
| Other adjustments: | 0 |
| 31 October 2016: | <u>358</u> |
| Net book value | |
| 31 October 2016: | <u>332</u> |
| 31 October 2015: | <u>442</u> |

ACRIGAB LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period

| | | | 2015 |
|--------------------------|------------------|-----------------------------|-------------|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 200 | 1.00 | 200 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | 200 |

Current period

| | | | 2016 |
|--------------------------|------------------|-----------------------------|-------------|
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 200 | 1.00 | 200 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | 200 |

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