

**ALDBROUGH SKIPPER SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016**

ALDBROUGH SKIPPER SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	595	793
Current assets			
Cash at bank and in hand		10,453	18,601
Creditors: amounts falling due within one year		(6,838)	(13,123)
Net current assets		<u>3,615</u>	<u>5,478</u>
Net assets		<u>4,210</u>	<u>6,271</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,209	6,270
Total shareholders' funds		<u>4,210</u>	<u>6,271</u>

For the year ending 5 April 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 (effective January 2015).

Approved by the board on 30 November 2016

Mr D Pick
Director

Company Registration No. 8991941

ALDBROUGH SKIPPER SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016

1 Accounting policies

Basis of preparation

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

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

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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2 Tangible fixed assets

	Plant & machinery £
Cost	
At 6 April 2015	1,058
At 5 April 2016	1,058
Depreciation	
At 6 April 2015	265
Charge for the year	198
At 5 April 2016	463
Net book value	
At 5 April 2016	595
At 5 April 2015	793

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

