

**Registered Number 09270740**

**SEWER CONNECTIONS LTD**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	78,199	4,838
		<u>78,199</u>	<u>4,838</u>
<b>Current assets</b>			
Debtors		44,789	12,724
Cash at bank and in hand		15,085	61,200
		<u>59,874</u>	<u>73,924</u>
<b>Creditors: amounts falling due within one year</b>		(16,558)	(21,249)
<b>Net current assets (liabilities)</b>		<u>43,316</u>	<u>52,675</u>
<b>Total assets less current liabilities</b>		<u>121,515</u>	<u>57,513</u>
<b>Total net assets (liabilities)</b>		<u>121,515</u>	<u>57,513</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		121,415	57,413
<b>Shareholders' funds</b>		<u>121,515</u>	<u>57,513</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.

Approved by the Board on 23 July 2017

And signed on their behalf by:

**M WALDRON, Director**

## 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 April 2008.

**Turnover policy**

Turnover is measures at the fair value of the consideration received or receivable for goods and services rendered , net of Value Added Tax.

**Tangible assets depreciation policy**

Plant 10% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	6,450
Additions	82,050
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>88,500</u>
<b>Depreciation</b>	
At 1 November 2015	1,612
Charge for the year	8,689
On disposals	-
At 31 October 2016	<u>10,301</u>
<b>Net book values</b>	
At 31 October 2016	<u>78,199</u>
At 31 October 2015	<u>4,838</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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