REGISTERED NUMBER: 03930821 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 30th April 2016

for

Sous limited

Contents of the Abbreviated Accounts
For The Year Ended 30th April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
For The Year Ended 30th April 2016

DIRECTOR:	M Abdo
SECRETARY:	Mrs S H Abdo
REGISTERED OFFICE:	3 Century Court Tolpits Lane Watford Hertfordshire WD18 9RS
REGISTERED NUMBER:	03930821 (England and Wales)
ACCOUNTANTS:	Dua & Co. Limited 3 Century Court Tolpits Lane Watford Hertfordshire WD18 9RS

Sous limited (Registered number: 03930821)

Abbreviated Balance Sheet
30th April 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	37	50
CURRENT ASSETS			
Cash at bank		985	1,169
CREDITORS			
Amounts falling due within one year		(2,677)	(4,301)
NET CURRENT LIABILITIES		(1,692)	(3,132)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,655)	(3,082)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(1,656)	(3,083)
SHAREHOLDERS' FUNDS		(1,655)	(3,082)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

(b) 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.

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 director on 24th January 2017 and were signed by:

M Abdo - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30th April 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Plant and machinery etc - 25% on reducing balance

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

	Total
	£
COST	
At 1st May 2015 and 30th April 2016	2,038
DEPRECIATION	
At 1st May 2015	1,988
Charge for year	13
At 30th April 2016	2,001
NET BOOK VALUE	
At 30th April 2016	37
At 30th April 2015	50

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.