Registered Number 05146421

BASSONS LIMITED

Abbreviated Accounts

31 March 2016

BASSONS LIMITED **Registered Number 05146421**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,785	4,194
		4,785	4,194
Current assets			
Cash at bank and in hand		31,885	24,929
		31,885	24,929
Creditors: amounts falling due within one year		(15,819)	(9,882)
Net current assets (liabilities)		16,066	15,047
Total assets less current liabilities		20,851	19,241
Total net assets (liabilities)		20,851	19,241
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,751	19,141
Shareholders' funds		20,851	19,241

- For the year ending 31 March 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 21 December 2016

And signed on their behalf by:
BASHIR AHMED, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	6,414
Additions	1,291
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,705
Depreciation	
At 1 April 2015	2,220
Charge for the year	700
On disposals	-
At 31 March 2016	2,920
Net book values	
At 31 March 2016	4,785
At 31 March 2015	4,194

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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