

Registered Number 05197708

B + K AUGUSTIN LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		1,515	1,213
Debtors	2	-	892
Investments		-	-
Cash at bank and in hand		2,500	1,200
		<u>4,015</u>	<u>3,305</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,048)	(3,060)
Net current assets (liabilities)		<u>967</u>	<u>245</u>
Total assets less current liabilities		<u>967</u>	<u>245</u>
Total net assets (liabilities)		<u>967</u>	<u>245</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		467	(255)
Shareholders' funds		<u>967</u>	<u>245</u>

- For the year ending 31 August 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 29 December 2016

And signed on their behalf by:

Kim Kent Augustin, Director

Bethael Augustin, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	892

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