Registered Number 05211721

SUMMERBY SERVICES LIMITED

Abbreviated Accounts

31 August 2016

SUMMERBY SERVICES LIMITED **Registered Number 05211721**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	287	359
		287	359
Current assets			
Debtors		15,975	10,380
Cash at bank and in hand		280	1,053
		16,255	11,433
Creditors: amounts falling due within one year		(14,399)	(6,230)
Net current assets (liabilities)		1,856	5,203
Total assets less current liabilities		2,143	5,562
Total net assets (liabilities)		2,143	5,562
Capital and reserves			
Called up share capital	3	1,000	1,000
Other reserves		1,143	4,562
Shareholders' funds		2,143	5,562

- 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 10 October 2016

And signed on their behalf by:
N. R. Charman, 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.

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery - 20% on a reducing balance
Motor vehicles - 20% on a reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	5,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	5,400
Depreciation	
At 1 September 2015	5,041
Charge for the year	72
On disposals	-
At 31 August 2016	5,113
Net book values	
At 31 August 2016	287
At 31 August 2015	359

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.