REGISTERED NUMBER: 05593021 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Asbestos Management Limited

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for the Year Ended 31 March 2016

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Asbestos Management Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr N Peacock
SECRETARY:	Mr N Peacock
REGISTERED OFFICE:	Suite L Radford Business Centre Radford Way Billericay Essex CM12 0BZ
REGISTERED NUMBER:	05593021 (England and Wales)
ACCOUNTANTS:	DANIEL JAMES Unit L Radford Business Centre Radford Way Billericay Essex CM12 0BZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		7,460		7,374
			7,460		7,374
CURRENT ASSETS					
Debtors		5,709		5,293	
Cash at bank		4,515		7,362	
		10,224		12,655	
CREDITORS					
Amounts falling due within one year		7,332		7,274	
NET CURRENT ASSETS			2,892		5,381
TOTAL ASSETS LESS CURRENT LIABILITIES			10,352		12,755
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			10,252		12,655
SHAREHOLDERS' FUNDS			10,352		12,755

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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 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 14 December 2016 and were signed by:

Mr N Peacock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of four years.

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	18,000
AMORTISATION	
At 1 April 2015 and 31 March 2016	18,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	19,013
Additions	1,268
At 31 March 2016	20,281
DEPRECIATION	
At 1 April 2015	11,639
Charge for year	1,862
Charge written back	(680)
At 31 March 2016	12,821
NET BOOK VALUE	
At 31 March 2016	7,460
At 31 March 2015	7,374

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100

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.