REGISTERED NUMBER: 07906913 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Scriven Foster Limited

Scriven Foster Limited (Registered number: 07906913)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

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

Company Information
for the Year Ended 31 January 2016

DIRECTORS:	Mrs J A Foster R Foster
REGISTERED OFFICE:	30/31 St James Place Mangotsfield Bristol South Glos. BS16 9JB
REGISTERED NUMBER:	07906913 (England and Wales)
ACCOUNTANTS:	Copson Grandfield 30/31 St James Place Mangotsfield Bristol South Glos. BS16 9JB

Scriven Foster Limited (Registered number: 07906913)

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		580		637
CURRENT ASSETS					
Debtors		5,605		9,099	
Cash at bank		616		1,123	
		6,221		10,222	
CREDITORS					
Amounts falling due within one year		6,565		13,238	
NET CURRENT LIABILITIES			(344)		(3,016)
TOTAL ASSETS LESS CURRENT LIABILITIES			236		(2,379)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			136		(2,479)
SHAREHOLDERS' FUNDS			236		(2,379)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 21 October 2016 and were signed on its behalf by:

Mrs J A Foster - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

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

Computer equipment - 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 1 February 2015	1,150
Additions	304
Disposals	(398)
At 31 January 2016	1,056
DEPRECIATION	
At 1 February 2015	513
Charge for year	193
Eliminated on disposal	(230)
At 31 January 2016	476
NET BOOK VALUE	
At 31 January 2016	580
At 31 January 2015	637

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16	31.1.15
	£	£
Mrs J A Foster		
Balance outstanding at start of year	4,545	-
Amounts advanced	2,993	4,545
Amounts repaid	(5,550)	-
Balance outstanding at end of year	1,988	4,545
R Foster		
Balance outstanding at start of year	4,545	-
Amounts advanced	2,993	4,545
Amounts repaid	(5,550)	-
Balance outstanding at end of year	1,988	4,545

The overdrawn directors loan balances will be repaid within 9 months of the year end

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.