Registered Number 08058968

SABIDURIA LTD

Abbreviated Accounts

31 May 2016

SABIDURIA LTD **Registered Number 08058968**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		76,507	9,077
Cash at bank and in hand		45,086	83,219
		121,593	92,296
Creditors: amounts falling due within one year		(23,636)	(51,735)
Net current assets (liabilities)		97,957	40,561
Total assets less current liabilities		97,957	40,561
Total net assets (liabilities)		97,957	40,561
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		97,954	40,558
Shareholders' funds		97,957	40,561

- For the year ending 31 May 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 September 2016

And signed on their behalf by:
G Worswick, Director

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

Other accounting policies
Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	3	3

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