

Registered number
08099669

Authentian Ltd

Abbreviated Accounts

30 June 2016

Authention Ltd**Registered number:** 08099669**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	439	586
Current assets			
Cash at bank and in hand		6,364	888
Creditors: amounts falling due within one year		(6,797)	(706)
Net current (liabilities)/assets		(433)	182
Net assets		<u>6</u>	<u>768</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4	766
Shareholders' funds		<u>6</u>	<u>768</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Howard

Director

Approved by the board on 2 November 2016

Authention Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
#REF!	#REF!

2 Tangible fixed assets

£

Cost

At 1 July 2015	782
At 30 June 2016	782

Depreciation

At 1 July 2015	196
Charge for the year	147
At 30 June 2016	343

Net book value

At 30 June 2016	439
At 30 June 2015	586

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

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