

Registered Number 09705021

SLOANE & HYDE LIMITED

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	4,594
		<u>4,594</u>
Current assets		
Debtors		116,550
Cash at bank and in hand		12,541
		<u>129,091</u>
Creditors: amounts falling due within one year		<u>(133,533)</u>
Net current assets (liabilities)		<u>(4,442)</u>
Total assets less current liabilities		<u>152</u>
Total net assets (liabilities)		<u>152</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		151
Shareholders' funds		<u>152</u>

- For the year ending 31 December 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 21 April 2017

And signed on their behalf by:

Ketan Vora, Director

Jay Patani, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 is the value of sales excluding VAT

Tangible assets depreciation policy

Tangible Assets are depreciated on a straight line basis on a 25% to 50% range depending on the assets

2 Tangible fixed assets

	£
Cost	
Additions	6,126
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>6,126</u>
Depreciation	
Charge for the year	1,532
On disposals	-
At 31 December 2016	<u>1,532</u>
Net book values	
At 31 December 2016	<u><u>4,594</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £0.50 each	1

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