

AUGUSTUS CO ACCOUNTANTS LTD

Company Registration Number:
09711221 (England and Wales)

Amended Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30 July 2015

End date: 30 September 2016



AUGUSTUS CO ACCOUNTANTS LTD

Abbreviated Balance sheet

As at 30 September 2016

14 months to
Notes 30 Sep 2016
£

Fixed assets		
Tangible assets:	2	24,547
Total fixed assets:		<u>24,547</u>
Current assets		
Debtors:		6,001
Cash at bank and in hand:		7,612
Total current assets:		<u>13,613</u>
Creditors: amounts falling due within one year:		(2,803)
Net current assets (liabilities):		<u>10,810</u>
Total assets less current liabilities:		35,357
Creditors: amounts falling due after more than one year:		(13,337)
Total net assets (liabilities):		<u><u>22,020</u></u>

The notes form part of these financial statements

AUGUSTUS CO ACCOUNTANTS LTD

Amended Balance sheet continued

As at 30 September 2016

Notes 14 months to
30 Sep 2016
£

Capital and reserves

Called up share capital: 3 500

Profit and loss account: 21,520

Shareholders funds: 22,020

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

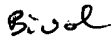
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

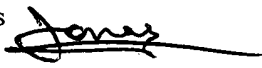
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The amended financial statements were approved by the Board of Directors on 26 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Pavel Bivol 
Status: Director

Name: Dementie Ionas 
Status: Director

The notes form part of these financial statements

AUGUSTUS CO ACCOUNTANTS LTD

Amended Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated). The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and machinery & Motor vehicles 25% reducing balance

AUGUSTUS CO ACCOUNTANTS LTD

Amended Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
Additions:	30,400
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>30,400</u>
Depreciation	
Charge for year: On	5,853
disposals: Other	0
adjustments: 30	0
September 2016:	<u>5,853</u>
Net book value	
30 September 2016:	<u>24,547</u>

AUGUSTUS CO ACCOUNTANTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Current period

14 months to
30 Sep 2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	500	1.00	500
Preference shares:			0
Total share capital (£):			<u>500</u>