Registered Number SC337973

ASSENTI & NOBLE LTD

Abbreviated Accounts

28 February 2016

ASSENTI & NOBLE LTD **Registered Number SC337973**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,719	528
		2,719	528
Current assets			
Stocks		10,000	10,525
Debtors		22,594	35,971
Cash at bank and in hand		38,507	39,011
		71,101	85,507
Creditors: amounts falling due within one year		(19,254)	(28,047)
Net current assets (liabilities)		51,847	57,460
Total assets less current liabilities		54,566	57,988
Total net assets (liabilities)		54,566	57,988
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		54,563	57,985
Shareholders' funds		54,566	57,988

- For the year ending 28 February 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 7 November 2016

And signed on their behalf by:
C Noble, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 invoiced sales to external customers, excluding value added tax, and includes estimates in respect of on-going contracts not invoiced by reference to stage of completion.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:
Equipment 33% straight line
Fixtures & fittings 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	4,840
Additions	3,171
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	8,011
Depreciation	
At 1 March 2015	4,312
Charge for the year	980
On disposals	-
At 28 February 2016	5,292
Net book values	
At 28 February 2016	2,719
At 28 February 2015	528

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2
1 A Ordinary share of £1 each	1	1

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