Registered Number SC398549

5TH UNCLE LIMITED

Abbreviated Accounts

31 August 2016

5TH UNCLE LIMITED **Registered Number SC398549**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	11,181	13,496
		11,181	13,496
Current assets			
Stocks		2,201	2,008
Debtors		6,547	6,064
Cash at bank and in hand		203,043	57,605
		211,791	65,677
Creditors: amounts falling due within one year		(222,788)	(80,067)
Net current assets (liabilities)		(10,997)	(14,390)
Total assets less current liabilities		184	(894)
Total net assets (liabilities)		184	(894)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		174	(904)
Shareholders' funds		184	(894)

- For the year ending 31 August 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 19 May 2017

And signed on their behalf by:
H Wen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant & equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	30,869
Additions	480
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	31,349
Depreciation	
At 1 September 2015	17,373
Charge for the year	2,795
On disposals	-
At 31 August 2016	20,168
Net book values	
At 31 August 2016	11,181
At 31 August 2015	13,496

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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