Registered Number SC452833

DOWN TO EARTH ADVICE LIMITED

Abbreviated Accounts

30 June 2016

DOWN TO EARTH ADVICE LIMITED **Registered Number SC452833**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		5,000	10,053
Cash at bank and in hand		600	-
		5,600	10,053
Net current assets (liabilities)		5,600	10,053
Total assets less current liabilities		5,600	10,053
Creditors: amounts falling due after more than one year		(2,749)	(2,525)
Total net assets (liabilities)		2,851	7,528
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,751	7,428
Shareholders' funds		2,851	7,528

- For the year ending 30 June 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 30 March 2017

And signed on their behalf by:
Alastair Dale, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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