Registered Number SC483501

THOMAS BATES UK LIMITED

Abbreviated Accounts

31 August 2016

THOMAS BATES UK LIMITED **Registered Number SC483501**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		-	263
		-	263
Creditors: amounts falling due within one year		(1,404)	(2,952)
Net current assets (liabilities)		(1,404)	(2,689)
Total assets less current liabilities		(1,404)	(2,689)
Total net assets (liabilities)		(1,404)	(2,689)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(1,405)	(2,690)
Shareholders' funds		(1,404)	(2,689)

- 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 30 May 2017

And signed on their behalf by:
Thomas Bates, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Other accounting policies
Going Concern

Whilst liabilities exceed assets in the Balance Sheet, the Director has indicated his intention to contniue to support the company for the forseeable future and therefore considers it appropriate to prepare the financial statements on a going concern basis.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

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

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