

**Registered Number 07073879**

**ABT RIFLES LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	3,856	3,856
Tangible assets	3	93	124
Investments		-	-
		<u>3,949</u>	<u>3,980</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	162
Investments		-	-
Cash at bank and in hand		-	1,270
		<u>-</u>	<u>1,432</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(52,585)	(50,479)
<b>Net current assets (liabilities)</b>		<u>(52,585)</u>	<u>(49,047)</u>
<b>Total assets less current liabilities</b>		<u>(48,636)</u>	<u>(45,067)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(48,636)</u>	<u>(45,067)</u>
<b>Capital and reserves</b>			
Called up share capital		501	501
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(49,137)	(45,568)
<b>Shareholders' funds</b>		<u>(48,636)</u>	<u>(45,067)</u>

- For the year ending 30 November 2015 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 28 August 2016

And signed on their behalf by:

**M Burnup, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2015

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	3,856
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2015	<u>3,856</u>
<b>Amortisation</b>	
At 1 December 2014	0
Charge for the year	0
On disposals	0
At 30 November 2015	<u>0</u>
<b>Net book values</b>	
At 30 November 2015	<u>3,856</u>
At 30 November 2014	<u>3,856</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2014	460
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2015	<u>460</u>
<b>Depreciation</b>	
At 1 December 2014	336
Charge for the year	31
On disposals	0
At 30 November 2015	<u>367</u>
<b>Net book values</b>	
At 30 November 2015	<u>93</u>

**4 Transactions with directors**

Name of director receiving advance or credit:	M Burnup
Description of the transaction:	Director loan to the company
Balance at 1 December 2014:	£ 49,314
Advances or credits made:	£ 1,566
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 50,880</u>

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