

**AUSTIN & ROSS SERIOUS ENTERPRISES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

Capital & Co

Capital House  
1A Ewell By Pass  
Epsom  
Surrey  
KT17 2PZ

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**Austin & Ross Serious Enterprises Limited**  
**Company No. 04232284**  
**Abbreviated Balance Sheet 30 June 2015**

	Notes	2015		2014	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		1,200		1,200	
Cash at bank and in hand		6,477		2,103	
		7,677		3,303	
<b>Creditors: Amounts Falling Due Within One Year</b>		(2,567)		(9,755)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			5,110		(6,452)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,110		(6,452)
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<a href="#">2</a>		(35,511)		(12,188)
<b>NET ASSETS</b>			(30,401)		(18,640)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<a href="#">3</a>		100		100
Profit and Loss Account			(30,501)		(18,740)
<b>SHAREHOLDERS' FUNDS</b>			(30,401)		(18,640)

**Austin & Ross Serious Enterprises Limited**  
**Company No. 04232284**  
**Abbreviated Balance Sheet (continued) 30 June 2015**

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For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Nicholas Austin**

**17/03/2016**

**Austin & Ross Serious Enterprises Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

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**1. Accounting Policies****1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Creditors: Amounts Falling Due After More Than One Year**

	<b>2015</b>	<b>2014</b>
	£	£
Directors loan account	35,511	12,188

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	£		£	£
<b>Allotted and called up</b>				
Ordinary shares	50.000	2	100	100