

Company Registration No. 08824697 (England and Wales)

**Reynard Storage (Pocklington) Limited**

**Abbreviated Accounts**

**For The Year Ended 31 March 2016**

## REYNARD STORAGE (POCKLINGTON) LIMITED

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**REYNARD STORAGE (POCKLINGTON) LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		28,433
<b>Current assets</b>					
Debtors		13,173		1,851	
Cash at bank and in hand		6		595	
		<u>13,179</u>		<u>2,446</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,667)</u>		<u>(8,168)</u>	
<b>Net current assets/(liabilities)</b>			512		(5,722)
<b>Total assets less current liabilities</b>			<u>512</u>		<u>22,711</u>
<b>Provisions for liabilities</b>			-		(4,300)
			<u>512</u>		<u>18,411</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			412		18,311
<b>Shareholders' funds</b>			<u>512</u>		<u>18,411</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 March 2017

Mr C Reynard  
Director

Company Registration No. 08824697

**REYNARD STORAGE (POCKLINGTON) LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016****1 Accounting policies****1.1 Accounting convention**

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

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% reducing balance

**1.4 Deferred taxation**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2015	31,749
Additions	16,754
Disposals	(48,503)
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At 31 March 2016	-
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<b>Depreciation</b>	
At 1 April 2015	3,316
On disposals	(7,517)
Charge for the period	4,201
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At 31 March 2016	-
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<b>Net book value</b>	
At 31 March 2016	-
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At 31 March 2015	28,433
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**REYNARD STORAGE (POCKLINGTON) LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2016**

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<b>3 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
80 A ordinary shares of £1 each	80	80
10 B ordinary shares of £1 each	10	10
10 C ordinary shares of £1 each	10	10
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

