

Registered Number 09906079

SAVANNAH 19 LIMITED

Abbreviated Accounts

31 December 2016

SAVANNAH 19 LIMITED

Registered Number 09906079

Abbreviated Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	15,250
		<u>15,250</u>
Current assets		
Stocks		12,500
Debtors		274
Cash at bank and in hand		32,993
		<u>45,767</u>
Creditors: amounts falling due within one year		<u>(79,825)</u>
Net current assets (liabilities)		<u>(34,058)</u>
Total assets less current liabilities		<u>(18,808)</u>
Total net assets (liabilities)		<u>(18,808)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(18,908)
Shareholders' funds		<u>(18,808)</u>

- For the year ending 31 December 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 4 September 2017

And signed on their behalf by:

Susan Wardle, Director

SAVANNAH 19 LIMITED

Registered Number 09906079

Notes to the Abbreviated Accounts for the period ended 31 December 2016**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 Tangible fixed assets

	£
Cost	
Additions	20,332
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>20,332</u>
Depreciation	
Charge for the year	5,082
On disposals	-
At 31 December 2016	<u>5,082</u>
Net book values	
At 31 December 2016	<u><u>15,250</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	100