

A Surucu Limited**Registered number:** 08956654**Abbreviated Balance Sheet
as at 31 March 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	338,150	345,050
Current assets			
Cash at bank and in hand	8,467	33,729	
Creditors: amounts falling due within one year	(2,587)	(2,487)	
Net current assets		5,880	31,242
Total assets less current liabilities		344,030	376,292
Creditors: amounts falling due after more than one year		(320,587)	(354,377)
Net assets		23,443	21,915
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		22,443	20,915
Shareholder's funds		23,443	21,915

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ali Surucu

Director

Approved by the board on 13 December 2017

A Surucu Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Employees	2017 Number	2016 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

2 Tangible fixed assets **£**

Cost

At 1 April 2016	<u>345,050</u>
At 31 March 2017	<u>345,050</u>

Depreciation

At 31 March 2017	<u>6,900</u>
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Net book value

At 31 March 2017	<u>338,150</u>
At 31 March 2016	<u>345,050</u>