

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
ALISON RIGG LIMITED

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for the Year Ended 31 December
2016

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ALISON RIGG LIMITED
COMPANY INFORMATION
for the Year Ended 31 December
2016

DIRECTOR: A C Rigg

SECRETARY: A C Rigg

REGISTERED OFFICE: 3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

REGISTERED NUMBER: 05316817 (England and Wales)

ACCOUNTANTS: Moss & Williamson Limited
Chartered Accountants
3 Mellor Road
Cheadle Hulme
Cheadle
Cheshire
SK8 5AT

ABRIDGED BALANCE SHEET
31 December
2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		150,975	85,193
Cash at bank		16,988	477,657
		167,963	562,850
CREDITORS			
Amounts falling due within one year		(80,873)	(508,905)
NET CURRENT ASSETS		87,090	53,945
TOTAL ASSETS LESS CURRENT LIABILITIES		87,090	53,945
CAPITAL AND RESERVES			
Called up share capital		900	900
Retained earnings		86,190	53,045
SHAREHOLDERS' FUNDS		87,090	53,945

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 22 March 2017 and were signed by:

A C Rigg - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 December
2016

1. **STATUTORY INFORMATION**

Alison Rigg Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2015 - 2) .

4. **INTANGIBLE FIXED ASSETS**

Totals
£

COST

At 1 January 2016
and 31 December 2016

1,324

AMORTISATION

At 1 January 2016
and 31 December 2016

1,324

NET BOOK VALUE

At 31 December 2016

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At 31 December 2015

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5. **FIRST YEAR ADOPTION**

No transitional adjustments were required upon the first year adoption of FRS 102 accounting standards.