

Registered Number 03089741

USHERS ISLAND LTD.

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	722	963
		<u>722</u>	<u>963</u>
Current assets			
Cash at bank and in hand		10,720	5,699
		<u>10,720</u>	<u>5,699</u>
Creditors: amounts falling due within one year		(5,205)	(451)
Net current assets (liabilities)		<u>5,515</u>	<u>5,248</u>
Total assets less current liabilities		<u>6,237</u>	<u>6,211</u>
Total net assets (liabilities)		<u>6,237</u>	<u>6,211</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,137	6,111
Shareholders' funds		<u>6,237</u>	<u>6,211</u>

- For the year ending 31 August 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 31 August 2016

And signed on their behalf by:

Margaret Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	1,298
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,298</u>
Depreciation	
At 1 September 2015	335
Charge for the year	241
On disposals	-
At 31 August 2016	<u>576</u>
Net book values	
At 31 August 2016	<u>722</u>
At 31 August 2015	<u>963</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.