

Registered Number 01575414

CITIZENS AUCKLAND ROAD MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		1,635	1,380
Cash at bank and in hand		16,011	56,739
		<u>17,646</u>	<u>58,119</u>
Creditors: amounts falling due within one year		<u>(3,189)</u>	<u>(3,124)</u>
Net current assets (liabilities)		<u>14,457</u>	<u>54,995</u>
Total assets less current liabilities		<u>14,458</u>	<u>54,996</u>
Total net assets (liabilities)		<u>14,458</u>	<u>54,996</u>
Capital and reserves			
Called up share capital		14	14
Other reserves		6,535	47,035
Profit and loss account		7,909	7,947
Shareholders' funds		<u>14,458</u>	<u>54,996</u>

- For the year ending 31 March 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 1 July 2016

And signed on their behalf by:

C Luard, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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	
At 1 April 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

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