

30/32 Elm Park Road Limited
Abbreviated Accounts
for the Year Ended 24 December 2015

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30/32 Elm Park Road Limited

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Abbreviated Balance Sheet



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30/32 Elm Park Road Limited
(Registration number: 02060492)
Abbreviated Balance Sheet at 24 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		3,000	3,000
Current assets			
Debtors		4,690	-
Cash at bank and in hand		7,615	16,229
		12,305	16,229
Creditors: Amounts falling due within one year		(15,296)	(19,220)
Net current liabilities		(2,991)	(2,991)
Net assets		9	9
Capital and reserves			
Called up share capital	<u>3</u>	9	9
Shareholders' funds		9	9

For the year ending 24 December 2015 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 director acknowledges his 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 director on 12 September 2016

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Mr ADN Balme
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

30/32 Elm Park Road Limited
Notes to the Abbreviated Accounts for the Year Ended 24 December 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts recoverable against expenditure from service charges demanded from lessees.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Freehold Land and Buildings	Not depreciated during the year

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 25 December 2014	3,000	3,000
At 24 December 2015	3,000	3,000
Depreciation		
At 24 December 2015	-	-
Net book value		
At 24 December 2015	3,000	3,000
At 24 December 2014	3,000	3,000

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	9	9	9	9

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4 Control

The company is controlled by no single person. In the opinion of the directors, there is no ultimate controlling party.

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