

Registered number
03500603

115 King Henry s Road Limited

Abbreviated Accounts

31 December 2015

115 King Henry s Road Limited**Registered number:** 03500603**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets		-	-
Tangible assets	2	100,000	100,000
Investments		-	-
		<u>100,000</u>	<u>100,000</u>
Current assets			
Stocks		-	-
Debtors		4	4
Investments held as current assets		-	-
Cash at bank and in hand		-	283
		<u>4</u>	<u>287</u>
Creditors: amounts falling due within one year		-	(283)
Net Current Assets		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>100,004</u>	<u>100,004</u>
Creditors due after more than one year		(100,000)	(100,000)
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net Asset		<u><u>4</u></u>	<u><u>4</u></u>
Capital and reserves			
Called up share capital		4	4
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		-	-
Shareholders' funds		<u><u>4</u></u>	<u><u>4</u></u>

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

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

The directors acknowledge their 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Emma Kenny

Director

Approved by the board on 15 September 2016

115 King Henry s Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Tangible fixed assets

£

Cost

At 1 January 2015	100,000
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 December 2015	<u>100,000</u>

Depreciation

At 1 January 2015	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 December 2015	<u>-</u>

Net book value

At 31 December 2015	<u>100,000</u>
At 31 December 2014	<u>100,000</u>

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