

Registered Number 04420643

17 WARRIOR GARDENS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	6,213	6,286
		<u>6,213</u>	<u>6,286</u>
Current assets			
Debtors		901	2,401
Cash at bank and in hand		2,163	8,550
		<u>3,064</u>	<u>10,951</u>
Creditors: amounts falling due within one year		(617)	(617)
Net current assets (liabilities)		<u>2,447</u>	<u>10,334</u>
Total assets less current liabilities		<u>8,660</u>	<u>16,620</u>
Total net assets (liabilities)		<u>8,660</u>	<u>16,620</u>
Capital and reserves			
Called up share capital	3	4	4
Share premium account		7,378	7,378
Profit and loss account		1,278	9,238
Shareholders' funds		<u>8,660</u>	<u>16,620</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 16 June 2016

And signed on their behalf by:

Mr S Pilwal, 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 January 2015.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for property maintenance .

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings freehold - Straight line over 99 years

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,236
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,236</u>
Depreciation	
At 1 April 2015	950
Charge for the year	73
On disposals	-
At 31 March 2016	<u>1,023</u>
Net book values	
At 31 March 2016	<u><u>6,213</u></u>
At 31 March 2015	<u><u>6,286</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

4 Ordinary shares of £1 each

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