

**34 LEWIN ROAD RESIDENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Lichfield & Co.

Chartered Accountants

91 Sunnyhill Road
Streatham
London
SW16 2UG

34 Lewin Road Residents Limited
Company No. 04597660
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		14,025		14,036
			<u>14,025</u>		<u>14,036</u>
CURRENT ASSETS					
Debtors		20		20	
Cash at bank and in hand		1,481		2,051	
		<u>1,501</u>		<u>2,071</u>	
Creditors: Amounts Falling Due Within One Year		<u>(16,433)</u>		<u>(16,297)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(14,932)</u>		<u>(14,226)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(907)</u>		<u>(190)</u>
NET ASSETS			<u>(907)</u>		<u>(190)</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and Loss Account			<u>(912)</u>		<u>(195)</u>
SHAREHOLDERS' FUNDS			<u>(907)</u>		<u>(190)</u>

34 Lewin Road Residents Limited
Company No. 04597660
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Tim Preston

15/08/2017

34 Lewin Road Residents Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	No depreciation charged
Fixtures & Fittings	25% p.a on a reducing balance basis
Office Equipment	25% p.a on a reducing balance basis

2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	14,635
As at 30 November 2016	14,635
Depreciation	
As at 1 December 2015	599
Provided during the period	11
As at 30 November 2016	610
Net Book Value	
As at 30 November 2016	14,025
As at 1 December 2015	14,036

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	5	5	5

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