

Company Registration No. 04792831 (England and Wales)

10 BOURDON STREET LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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10 BOURDON STREET LIMITED

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10 BOURDON STREET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		4,184		4,112	
Cash at bank and in hand		14,249		13,329	
		<u>18,433</u>		<u>17,441</u>	
Creditors: amounts falling due within one year		<u>(18,518)</u>		<u>(16,238)</u>	
Total assets less current liabilities			(85)		1,203
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			(88)		1,200
Shareholders' funds			(85)		1,203

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

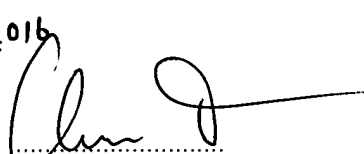
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18/07/2016



Mr A Chadha
Director



Mr C G Jones
Director

Company Registration No. 04792831

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

At 31 December 2015 the company had net liabilities of £85. Notwithstanding this, the financial statements have been prepared on the going concern basis, the validity of which is dependent on the continued financial support of the directors. In preparing the financial statements, the directors have assumed that this support will continue for the foreseeable future.

1.2 Turnover

Turnover represents amounts receivable for service charges and related services for the year and is recognised when a right to consideration arises.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	3 Ordinary Shares of £1 each	3	3
		==	==