

Registered Number 04847273

NORTHFIELD FARM MEWS RESIDENTS LIMITED

Abbreviated Accounts

24 June 2016

Abbreviated Balance Sheet as at 24 June 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		300	300
Cash at bank and in hand		9,238	6,994
		<u>9,538</u>	<u>7,294</u>
Net current assets (liabilities)		<u>9,538</u>	<u>7,294</u>
Total assets less current liabilities		<u>9,538</u>	<u>7,294</u>
Creditors: amounts falling due after more than one year		(7,887)	(5,876)
Accruals and deferred income		(150)	(17)
Total net assets (liabilities)		<u>1,501</u>	<u>1,401</u>
Capital and reserves			
Called up share capital	2	1,501	1,401
Shareholders' funds		<u>1,501</u>	<u>1,401</u>

- For the year ending 24 June 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 20 March 2017

And signed on their behalf by:

Natasha Piper, Director

Rachael Foster, Director

Notes to the Abbreviated Accounts for the period ended 24 June 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 April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
15 Ordinary shares of £100 each (14 shares for 2015)	1,500	1,400

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.