

**Registered Number 05323021**

**71 SELWYN AVENUE LTD**

**Micro-entity Accounts**

**5 April 2015**

## Micro-entity Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		4	4
<b>Fixed assets</b>			
Tangible assets	1	23,406	23,406
		<u>23,406</u>	<u>23,406</u>
<b>Current Assets</b>		-	-
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>23,410</u>	<u>23,410</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Total net assets (liabilities)</b>		<u>23,410</u>	<u>23,410</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
Share premium account		23,406	23,406
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>23,410</u>	<u>23,410</u>

- For the year ending 5 April 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 October 2015

And signed on their behalf by:

**A Rippon, Director**

**G Beckmann, Director**

**Notes to the Micro-entity Accounts for the period ended 5 April 2015****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 6 April 2014	23,406
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 5 April 2015	<u>23,406</u>
<b>Depreciation</b>	
At 6 April 2014	-
Charge for the year	-
On disposals	-
At 5 April 2015	<u>-</u>
<b>Net book values</b>	
At 5 April 2015	<u>23,406</u>
At 5 April 2014	<u>23,406</u>

Freehold of 71A Welwyn Avenue - 11,925

Freehold of 71 Welwyn Avenue - 11,481

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

The four shares held by: A Rippon, K Rippon, G Beckmann, M Cantisani

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