

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 June 2016**

**for**

**92 NELSON ROAD (RTE) LIMITED**

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**for the Year Ended 30 June 2016**

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**92 NELSON ROAD (RTE) LIMITED**

**Company Information**  
**for the Year Ended 30 June 2016**

**DIRECTORS:** Miss B J Phillips  
Mr J Ryan

**SECRETARY:** Miss B J Phillips

**REGISTERED OFFICE:** 92 Nelson Road  
Whitstable  
Kent  
CT5 1DX

**REGISTERED NUMBER:** 05488888 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
18 Canterbury Road  
Whitstable  
Kent  
CT5 4EY

**Abbreviated Balance Sheet**  
**30 June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,908		4,908
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,717</u>		<u>5,717</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,717)</u>		<u>(5,717)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(809)</u>		<u>(809)</u>
<b>RESERVES</b>					
Income and expenditure account			<u>(809)</u>		<u>(809)</u>
			<u>(809)</u>		<u>(809)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 July 2016 and were signed on its behalf by:

Miss B J Phillips - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current year and previous year.

**Freehold property**

The Directors consider that depreciating the freehold property would not add to the presentation of these accounts.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 July 2015  
and 30 June 2016

**NET BOOK VALUE**

At 30 June 2016  
At 30 June 2015

Total  
£

4,908

4,908

4,908

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.