

Registered Number 07422670

LONDON HOUSING TRUST

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	3,280	5,400
		<u>3,280</u>	<u>5,400</u>
Current assets			
Debtors		27,686	5,397
Cash at bank and in hand		247,539	95,878
		<u>275,225</u>	<u>101,275</u>
Creditors: amounts falling due within one year		(135,343)	(6,577)
Net current assets (liabilities)		<u>139,882</u>	<u>94,698</u>
Total assets less current liabilities		<u>143,162</u>	<u>100,098</u>
Creditors: amounts falling due after more than one year		-	(30,000)
Total net assets (liabilities)		<u>143,162</u>	<u>70,098</u>
Reserves			
Income and expenditure account		143,162	70,098
Members' funds		<u>143,162</u>	<u>70,098</u>

- For the year ending 31 October 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 21 April 2017

And signed on their behalf by:

Shamol Mashuk, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 November 2015	10,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>10,600</u>
Depreciation	
At 1 November 2015	5,200
Charge for the year	2,120
On disposals	-
At 31 October 2016	<u>7,320</u>
Net book values	
At 31 October 2016	<u><u>3,280</u></u>
At 31 October 2015	<u><u>5,400</u></u>

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