

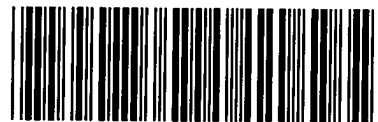
Registered number  
7900852

116 - 118 Sutherland Avenue Limited

Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

**116 - 118 Sutherland Avenue Limited****Registered number:** 7900852**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks	677,070	677,070	
Debtors	2,464	2,464	
Cash at bank and in hand	23,653	34,037	
	<u>703,187</u>	<u>713,571</u>	
<b>Creditors: amounts falling due within one year</b>	(559,059)	(614,951)	
<b>Net current assets</b>		<u>144,128</u>	<u>98,620</u>
<b>Net assets</b>		<u>144,128</u>	<u>98,620</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
Profit and loss account		144,124	98,616
<b>Shareholders' funds</b>		<u>144,128</u>	<u>98,620</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Moussaioff  
Director

Approved by the board on .....

7 December 2015

**116 - 118 Sutherland Avenue Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents amounts receivable from property sales

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>