

**Registered Number 04767197**

**124 ROWLANDS ROAD (WORTHING) LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	14,000	14,000
		<u>14,000</u>	<u>14,000</u>
<b>Total assets less current liabilities</b>		<u>14,000</u>	<u>14,000</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(14,000)	(14,000)
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>0</u>

- For the year ending 31 May 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 5 September 2016

And signed on their behalf by:

**M Ward, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 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 Company limited by guarantee

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

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>14,000</u>
<b>Depreciation</b>	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
<b>Net book values</b>	
At 31 May 2016	<u>14,000</u>
At 31 May 2015	<u>14,000</u>

## 4 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	14,000	14,000

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