

Registered number  
09010858

78 Waterloo Road Limited

Abbreviated Accounts

30 April 2016

**78 Waterloo Road Limited****Registered number:** 09010858**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	67	44	
Cash at bank and in hand	3,048	3,494	
	<u>3,115</u>	<u>3,538</u>	
<b>Creditors: amounts falling due within one year</b>	(2,993)	(3,492)	
<b>Net current assets</b>		<u>122</u>	<u>46</u>
<b>Net assets</b>		<u>122</u>	<u>46</u>
<b>Capital and reserves</b>			
Profit and loss account		122	46
<b>Shareholders' funds</b>		<u>122</u>	<u>46</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.

Vijay Amarnani

Director

Approved by the board on 18 January 2017

**78 Waterloo Road Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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.