

Registered Number 09364920

19 NAPIER TERRACE MUTLEY PLYMOUTH LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		1
Fixed assets		
Intangible assets		-
Tangible assets	2	12,000
Investments		-
		<u>12,000</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		-
		<u>-</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>0</u>
Total assets less current liabilities		<u>12,001</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>12,001</u>
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		12,000
Other reserves		0
Profit and loss account		0
Shareholders' funds		<u>12,001</u>

- For the year ending 31 December 2015 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 7 March 2016

And signed on their behalf by:

S E Sturt, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 Tangible fixed assets

	£
Cost	
Additions	12,000
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>12,000</u>
Depreciation	
Charge for the year	0
On disposals	0
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u><u>12,000</u></u>

The tangible assets are the Directors valuation of the freehold reversion of the property known as 19 Napier Terrace, Mutley, Plymouth.

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