Company Registration No. 01391021 (England and Wales)

61 GLENGALL ROAD LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

61 GLENGALL ROAD LIMITED

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61 GLENGALL ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		12,000		12,000
Current assets					
Debtors		1,374		1,796	
Cash at bank and in hand		2,155		4,843	
		3,529		6,639	
Creditors: amounts falling due within one year		(3,523)		(6,633)	
Net current assets			6		6
Total assets less current liabilities			12,006		12,006
Capital and reserves					
Called up share capital	**3**		9		9
Share premium account			11,997		11,997
Shareholders' funds			12,006		12,006

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 January 2017

K P Ives
Director

Company Registration No. 01391021

61 GLENGALL ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	12,000
At 31 March 2015	12,000

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9

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.