Registered Number 01518721

ESTMANCO (FREEMAN ROAD) LIMITED

Abbreviated Accounts

24 March 2016

ESTMANCO (FREEMAN ROAD) LIMITED **Registered Number 01518721**

Abbreviated Balance Sheet as at 24 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		6,362	7,134
Cash at bank and in hand		9,261	5,699
		15,623	12,833
Creditors: amounts falling due within one year		(3,553)	(2,851)
Net current assets (liabilities)		12,070	9,982
Total assets less current liabilities		12,070	9,982
Total net assets (liabilities)		12,070	9,982
Capital and reserves			
Called up share capital		580	580
Profit and loss account		11,490	9,402
Shareholders' funds		12,070	9,982

- For the year ending 24 March 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 29 November 2016

And signed on their behalf by:
M Belciug, Director
S L Smith, Director

Notes to the Abbreviated Accounts for the period ended 24 March 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.

Turnover policy
Turnover represents service charges and transfer fees receivable from members.

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.