Registered Number 01961908

4 JOHNSTONE STREET (BATH) LIMITED

Abbreviated Accounts

31 March 2016

4 JOHNSTONE STREET (BATH) LIMITED **Registered Number 01961908**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		1,403	1,281
		1,403	1,281
Prepayments and accrued income		990	1,061
Creditors: amounts falling due within one year	2	(120)	(120)
Net current assets (liabilities)		2,273	2,222
Total assets less current liabilities		2,273	2,222
Total net assets (liabilities)		2,273	2,222
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,271	2,220
Shareholders' funds		2,273	2,222

- For the year ending 31 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 5 September 2016

And signed on their behalf by:
P. Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 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.

2 **Creditors**

	2016	*2015*
	£	£
Secured Debts	120	120

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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.