

COMPANY REGISTRATION NUMBER
2006721

210 SINCLAIR ROAD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 APRIL 2016

EDWARD AMBER
Chartered Accountants
Suite 303, Sterling House
Langston Road
Loughton
Essex
IG10 3TS

TUESDAY



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COMPANIES HOUSE

210 SINCLAIR ROAD LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

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210 SINCLAIR ROAD LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1,002</u>	<u>1,002</u>
CURRENT ASSETS			
Debtors		946	1,671
Cash at bank and in hand		<u>1,025</u>	<u>54</u>
		<u>1,971</u>	<u>1,725</u>
CREDITORS: Amounts falling due within one year		<u>865</u>	<u>786</u>
NET CURRENT ASSETS		<u>1,106</u>	<u>939</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,108</u>	<u>1,941</u>
CREDITORS: Amounts falling due after more than one year			
		<u>575</u>	<u>575</u>
		<u>1,533</u>	<u>1,366</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1,200	1,200
Share premium account		240	240
Profit and loss account		93	(74)
SHAREHOLDERS' FUNDS		<u>1,533</u>	<u>1,366</u>

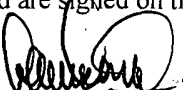
For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27 January 2017, and are signed on their behalf by:


D Downs


A Crafer

Company Registration Number: 2006721

The notes on page 2 form part of these abbreviated accounts.

210 SINCLAIR ROAD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2015 and 30 April 2016	<u><u>1,002</u></u>
DEPRECIATION	<u><u>-</u></u>
NET BOOK VALUE	
At 30 April 2016	<u><u>1,002</u></u>
At 30 April 2015	<u><u>1,002</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £200 each	6	1,200	6	1,200