

Registered Number 02175607

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

Abbreviated Accounts

26 December 2015

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED**Abbreviated Balance Sheet as at 26 December 2015****Registered Number 02175607**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,835	3,835
		<u>3,835</u>	<u>3,835</u>
Current assets			
Cash at bank and in hand		1,216	5,886
		<u>1,216</u>	<u>5,886</u>
Prepayments and accrued income		2,145	-
Creditors: amounts falling due within one year		(4,703)	(4,532)
Net current assets (liabilities)		<u>(1,342)</u>	<u>1,354</u>
Total assets less current liabilities		<u>2,493</u>	<u>5,189</u>
Total net assets (liabilities)		<u>2,493</u>	<u>5,189</u>
Capital and reserves			
Called up share capital	3	60	60
Profit and loss account		2,433	5,129
Shareholders' funds		<u>2,493</u>	<u>5,189</u>

- For the year ending 26 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 16 December 2016

And signed on their behalf by:

C.MONTGOMERY, Director

Notes to the Abbreviated Accounts for the period ended 26 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	
At 29 December 2014	3,835
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 December 2015	<u>3,835</u>
Depreciation	
At 29 December 2014	-
Charge for the year	-
On disposals	-
At 26 December 2015	<u>-</u>
Net book values	
At 26 December 2015	<u>3,835</u>
At 28 December 2014	<u>3,835</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
6 Ordinary shares of £10 each	60	60

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