

Registered Number 02175607

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

Abbreviated Accounts

26 December 2016

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED**Abbreviated Balance Sheet as at 26 December 2016****Registered Number 02175607**

	<i>Notes</i>	<i>2016</i>	<i>2015</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		1,127	1,216
		<u>1,127</u>	<u>1,216</u>
Prepayments and accrued income		2,100	2,145
Creditors: amounts falling due within one year		(5,085)	(4,703)
Net current assets (liabilities)		<u>(1,858)</u>	<u>(1,342)</u>
Total assets less current liabilities		<u>1,977</u>	<u>2,493</u>
Total net assets (liabilities)		<u>1,977</u>	<u>2,493</u>
Capital and reserves			
Called up share capital	3	60	60
Profit and loss account		1,917	2,433
Shareholders' funds		<u>1,977</u>	<u>2,493</u>

- For the year ending 26 December 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 17 September 2017

And signed on their behalf by:

C.MONTGOMERY, Director

Notes to the Abbreviated Accounts for the period ended 26 December 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 Tangible fixed assets

	£
Cost	
At 27 December 2015	3,835
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 December 2016	<u>3,835</u>
Depreciation	
At 27 December 2015	-
Charge for the year	-
On disposals	-
At 26 December 2016	<u>-</u>
Net book values	
At 26 December 2016	<u>3,835</u>
At 26 December 2015	<u>3,835</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
6 Ordinary shares of £10 each	60	60

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