Registered Number 03110313

4 CORNWALLIS CRESCENT LIMITED

Abbreviated Accounts

31 October 2015

4 CORNWALLIS CRESCENT LIMITED **Registered Number 03110313**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		576	1,050
Cash at bank and in hand		2,690	1,749
		3,266	2,799
Prepayments and accrued income		-	570
Creditors: amounts falling due within one year		(389)	(816)
Net current assets (liabilities)		2,877	2,553
Total assets less current liabilities		2,877	2,553
Accruals and deferred income		(1,035)	(240)
Total net assets (liabilities)		1,842	2,313
Capital and reserves			
Called up share capital		5	5
Profit and loss account		1,837	2,308
Shareholders' funds		1,842	2,313

- For the year ending 31 October 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 18 July 2016

And signed on their behalf by:
J M Balment, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

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.