**Registered Number 03633217**

# 71 BECKWITH ROAD LIMITED

## Abbreviated Accounts

## 30 September 2015

**71 BECKWITH ROAD LIMITED** **Registered Number 03633217**

## Abbreviated Balance Sheet as at 30 September 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 1,545 | 1,545 |
| | | 1,545 | 1,545 |
| **Total assets less current liabilities** | | 1,545 | 1,545 |
| **Total net assets (liabilities)** | | 1,545 | 1,545 |
| **Capital and reserves** | | | |
| Called up share capital | | 3 | 3 |
| Profit and loss account | | 1,542 | 1,542 |
| **Shareholders' funds** | | 1,545 | 1,545 |

- For the year ending 30 September 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 30 September 2015

And signed on their behalf by:
**MATTHEW RAE, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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 1 October 2014 | 1,545 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2015 | 1,545 |
| **Depreciation** | |
| At 1 October 2014 | - |
| Charge for the year | - |
| On disposals | - |
| At 30 September 2015 | - |
| **Net book values** | |
| At 30 September 2015 | 1,545 |
| At 30 September 2014 | 1,545 |

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