REGISTERED NUMBER: 03884721 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th November 2016

for

46 SHEEN PARK LIMITED

46 SHEEN PARK LIMITED (REGISTERED NUMBER: 03884721)

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 30TH NOVEMBER 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

46 SHEEN PARK LIMITED

Company Information
FOR THE YEAR ENDED 30TH NOVEMBER 2016

DIRECTORS:	Mr L Ricagni Mr T Trounce Ms A H Williams
REGISTERED OFFICE:	34a Watling Street Radlett Hertfordshire WD7 7NN
REGISTERED NUMBER:	03884721 (England and Wales)
ACCOUNTANTS:	Daniel Wolfson & Co Ltd Chartered Accountants 34a Watling Street Radlett Hertfordshire WD7 7NN

46 SHEEN PARK LIMITED (REGISTERED NUMBER: 03884721)

Abbreviated Balance Sheet
30TH NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**10,000**		9,371
CREDITORS					
Amounts falling due within one year		**420**		390	
NET CURRENT LIABILITIES			**(420)**		(390)
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,580**		8,981
CREDITORS					
Amounts falling due after more than one year			**9,371**		9,371
NET ASSETS/(LIABILITIES)			**209**		(390)
RESERVES					
Revaluation reserve			**629**		-
Income and expenditure account			**(420)**		(390)
			209		(390)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31st August 2017 and were signed on its behalf by:

Mr T Trounce - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30TH NOVEMBER 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents service charges receivable, excluding value added tax.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST OR VALUATION	
At 1st December 2015	**9,371**
Revaluations	**629**
At 30th November 2016	**10,000**
NET BOOK VALUE	
At 30th November 2016	**10,000**
At 30th November 2015	9,371

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.