Registered number: 04265621

19-24 LONGFELLOW WAY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

THURSDAY
L676SZGG
LD5 25/05/2017 #17
COMPANIES HOUSE

19-24 LONGFELLOW WAY LIMITED
REGISTERED NUMBER: 04265621

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Note	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		8,953		8,953
CURRENT ASSETS					
Debtors		354		1,029	
Cash at bank		1,057		1,421	
		1,411		2,450	
CREDITORS: amounts falling due within one year		(1,411)		(2,450)	
NET CURRENT ASSETS			-		-
TOTAL ASSETS LESS CURRENT LIABILITIES			8,953		8,953
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Share premium account			8,947		8,947
SHAREHOLDERS' FUNDS			8,953		8,953

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 May 2017.

K.E. Michell
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of contributions from flat owners for the costs of maintaining and insuring the property.

1.3 Depreciation

Depreciation has not been provided on the freehold as the directors are of the view that the freehold value will not diminish. There are no other assets.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2015 and 31 August 2016	8,953
Depreciation	
At 1 September 2015 and 31 August 2016	-
Net book value	
At 31 August 2016	8,953
At 31 August 2015	8,953

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6