

Company Registration No. 5018708 (England and Wales)

50 CRANWICH ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015



50 CRANWICH ROAD LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015**

	<u>Note</u>	<u>31.12.2015</u>	<u>31.12.2014</u>
Tangible Fixed Assets (and Total Fixed Assets)	2	6,395	6,395
Creditors: amounts falling due within one year	3	6,577	6,564
Net Current Liabilities	4	<u>(182)</u>	<u>(169)</u>
Total Net Liabilities		<u>£(182)</u>	<u>£ (169)</u>
Capital and Reserves			
Called up Share Capital Authorised, Issued and Fully Paid		100	100
Profit and Loss Account		(282)	(269)
Shareholders Funds (negative)		<u>£(182)</u>	<u>£(169)</u>

50 CRANWICH ROAD LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015 (Continued)**

For the period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006.

**These financial statements were approved by the Directors on
..... 23rd September 2016 and signed by:**

.....
RJ Heath
Director

.....
CME Heath
Director

50 CRANWICH ROAD LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE PERIOD ENDED 31 DECEMBER 2015**

1. Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective in April 2008.

2. Tangible Fixed Assets

Tangible fixed assets comprise Freehold Land included in the Balance Sheet at cost. No provision for depreciation has been made.

3. Creditors

Creditors comprise amounts owing to the Directors.

4. Net Current Liabilities

It is the intention of the Directors to continue to finance the company by means of their loans. Accordingly, a going concern basis is appropriate for the preparation of financial statements.

5. Related Party Disclosures

Other than included in amounts owed to Directors, there have been no transactions with related parties.

6. Controlling Parties

The company is under the control of the Directors, who own the whole of the issued Share Capital.