Registered Number 05146021

2-32 SHURLAND AVENUE LTD

Abbreviated Accounts

30 June 2016

2-32 SHURLAND AVENUE LTD **Registered Number 05146021**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	50,000	50,000
		50,000	50,000
Current assets			
Debtors		-	110
Cash at bank and in hand		7,531	37,929
		7,531	38,039
Creditors: amounts falling due within one year		(4,650)	(13)
Net current assets (liabilities)		2,881	38,026
Total assets less current liabilities		52,881	88,026
Total net assets (liabilities)		52,881	88,026
Capital and reserves			
Called up share capital		12	12
Share premium account		-	36,339
Other reserves		50,000	50,000
Profit and loss account		2,869	1,675
Shareholders' funds		52,881	88,026

- For the year ending 30 June 2016 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 29 July 2016

And signed on their behalf by:
David Nathan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 July 2015	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	50,000
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	50,000
At 30 June 2015	50,000

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.