

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

37 Stretton Road Limited

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for the Year Ended 31 July 2016

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37 Stretton Road Limited
Company Information
for the Year Ended 31 July 2016

DIRECTORS: Miss E J Holland
P R Manning

SECRETARY: Miss E J Holland

REGISTERED OFFICE: Flat 2
37 Stretton Road
Croydon
Surrey
CR0 6EQ

REGISTERED NUMBER: 06956421 (England and Wales)

ACCOUNTANTS: Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		8,000		8,000
CURRENT ASSETS					
Debtors		2		2	
NET CURRENT ASSETS			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,002</u>		<u>8,002</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Other reserves			<u>8,000</u>		<u>8,000</u>
SHAREHOLDERS' FUNDS			<u>8,002</u>		<u>8,002</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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 profit or loss 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.
- (b)

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 17 February 2017 and were signed on its behalf by:

Miss E J Holland - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents service charges demanded for the year.

Tangible fixed assets

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 August 2015
and 31 July 2016

NET BOOK VALUE

At 31 July 2016
At 31 July 2015

Total
£

8,000

8,000

8,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

2016
£

2015
£

2

Ordinary

£1

2

2

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