Registered Number 07815721

22 - 28 TENHAM AVENUE LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	88,650	88,650
		88,650	88,650
Creditors: amounts falling due within one year		(88,646)	(88,646)
Net current assets (liabilities)		(88,646)	(88,646)
Total assets less current liabilities		4	4
Total net assets (liabilities)		4	4
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		4	4

- For the year ending 31 October 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 23 March 2017

And signed on their behalf by:
Mr B Adams, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Land and buildings Freehold, no depreciation charge on freehold properties.

2 **Tangible fixed assets**

	£
Cost	
At 1 November 2015	88,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	88,650
Depreciation	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 31 October 2016	-
Net book values	
At 31 October 2016	88,650
At 31 October 2015	88,650

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