Registered Number 08443821

42 MONTAGU SQUARE LIMITED

Abbreviated Accounts

31 March 2015

42 MONTAGU SQUARE LIMITED **Registered Number 08443821**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		4,829	-
Cash at bank and in hand		2,138	12,240
		6,967	12,240
Creditors: amounts falling due within one year		(9,138)	(11,520)
Net current assets (liabilities)		(2,171)	720
Total assets less current liabilities		(2,171)	720
Total net assets (liabilities)		(2,171)	720
Reserves			
Income and expenditure account		(2,171)	720
Members' funds		(2,171)	720

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:
A Christou, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Turnover policy

Turnover comprises the value of sales of goods and services provided in the normal course of business. Turnover is respect of service contracts is recognised when the company obtains the right to receive consideration for the services provided.

Other accounting policies

Going concern

At 31 March 2015 the company had excess liabilities over assets totalling £2,171. The company is dependent upon the continued financial support of the directors and on the basis that this support is forthcoming, the directors consider it appropriate for the financial statements to be prepared on the going concern basis.

2 **Company limited by guarantee**

The company is a company limited by guarantee. The members of the company are named in the company Memorandum and Articles of Association. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

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.