REGISTERED NUMBER: 09061621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2016

for

23-26 Lady Mary Road Norwich Limited

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for the Year Ended 31 May 2016

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Company Information
for the Year Ended 31 May 2016

DIRECTORS:	H B Bowman A McKenzie I L Piper A C Piper Mrs C A Mckenzie
SECRETARY:	H B Bowman
REGISTERED OFFICE:	4b Church Street Diss Norfolk IP22 4DD
REGISTERED NUMBER:	09061621 (England and Wales)
ACCOUNTANTS:	Waveney Accountants Ltd T/A Newman & Co Chartered Accountants 4b Church Street Diss Norfolk IP22 4DD

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors		639	439
Cash at bank		492	459
		1,131	898
CREDITORS			
Amounts falling due within one year		941	708
NET CURRENT ASSETS		190	190
TOTAL ASSETS LESS CURRENT LIABILITIES		190	190
CAPITAL AND RESERVES			
Called up share capital	2	200	200
Profit and loss account		(10)	(10)
SHAREHOLDERS' FUNDS		190	190

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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

(b) 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.

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 28 February 2017 and were signed on its behalf by:

H B Bowman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
200	Ordinary	£1	200	200

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.