Registered Number 02907415

101 WALM LANE LIMITED

Abbreviated Accounts

31 March 2016

101 WALM LANE LIMITED **Registered Number 02907415**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		6	6
Current assets			
Cash at bank and in hand		2,357	1,130
		2,357	1,130
Prepayments and accrued income		-	-
Net current assets (liabilities)		2,357	1,130
Total assets less current liabilities		2,363	1,136
Total net assets (liabilities)		2,363	1,136
Capital and reserves			
Called up share capital	2	6	6
Other reserves		1,129	2,605
Profit and loss account		1,228	(1,475)
Shareholders' funds		2,363	1,136

- For the year ending 31 March 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 7 October 2016

And signed on their behalf by:
Audrey D'Costa, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
6 Ordinary shares of £1 each	6	6

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