Registered Number 02995124

109 CONINGHAM ROAD LIMITED

Abbreviated Accounts

30 April 2016

109 CONINGHAM ROAD LIMITED **Registered Number 02995124**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,162	3,162
		3,162	3,162
Current assets			
Debtors	3	4	4
Cash at bank and in hand		3,205	2,642
		3,209	2,646
Creditors: amounts falling due within one year	4	(3,376)	(3,376)
Net current assets (liabilities)		(167)	(730)
Total assets less current liabilities		2,995	2,432
Total net assets (liabilities)		2,995	2,432
Capital and reserves			
Called up share capital	5	4	4
Profit and loss account		2,991	2,428
Shareholders' funds		2,995	2,432

- For the year ending 30 April 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 21 January 2017

And signed on their behalf by:
Aurelle Pfeiffer, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,162
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	3,162
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	-
Net book values	
At 30 April 2016	3,162
At 30 April 2015	3,162

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	4	4

4 Creditors

	2016	*2015*
	£	£
Secured Debts	3,376	3,376

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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