

Registered number
01051332

4 Rosecroft Avenue Limited

Abbreviated Accounts

31 December 2015

4 Rosecroft Avenue Limited**Registered number:** 01051332**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	50,688	50,688
Current assets			
Debtors		1,528	1,458
Cash at bank and in hand		38,615	35,637
		<u>40,143</u>	<u>37,095</u>
Creditors: amounts falling due within one year		(10,888)	(14,747)
Net current assets		<u>29,255</u>	<u>22,348</u>
Net assets		<u>79,943</u>	<u>73,036</u>
Capital and reserves			
Called up share capital	3	17	17
Revaluation reserve		12,908	6,781
Profit and loss account		67,018	66,238
Shareholders' funds		<u>79,943</u>	<u>73,036</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M B Rose

Director

Approved by the board on 17 September 2016

4 Rosecroft Avenue Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts 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 the ground rent & service charges receivable.

2 Tangible fixed assets

£

Cost

At 1 January 2015 50,688

At 31 December 2015 50,688

Depreciation

At 31 December 2015 -

Net book value

At 31 December 2015 50,688

At 31 December 2014 50,688

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	9	9	9
B Ordinary shares	£1 each	9	8	8
			<u>17</u>	<u>17</u>

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