Registered Number 01562149

BIRKLEA SERVICE FLATS LIMITED

Abbreviated Accounts

31 March 2016

BIRKLEA SERVICE FLATS LIMITED **Registered Number 01562149**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		245	221
Cash at bank and in hand		1,312	798
		1,557	1,019
Creditors: amounts falling due within one year		(1,270)	(1,130)
Net current assets (liabilities)		287	(111)
Total assets less current liabilities		288	(110)
Total net assets (liabilities)		288	(110)
Capital and reserves			
Called up share capital		12	12
Profit and loss account		276	(122)
Shareholders' funds		288	(110)

- 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 13 May 2016

And signed on their behalf by:
Mrs S Hamer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Asset class Depreciation method and rate
Plant and Machinery 15% Reducing Basis

Other accounting policies
Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	445
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	445
Depreciation	
At 1 April 2015	444
Charge for the year	-
On disposals	-
At 31 March 2016	444

Net book values

At 31 March 2016	1
At 31 March 2015	1