

Registered Number 02142833

115 SHIELD STREET LIMITED

Abbreviated Accounts

31 March 2016



## 115 SHIELD STREET LIMITED

Abbreviated Balance Sheet as at 31 March 2016

Registered Number 02142833

GBP

31/03/2015

Notes	31/03/2016		31/03/2015	
	£	£	£	£
Called up share capital not paid		0		0
<b>Current assets</b>				
Stocks	0		0	
Debtors	0		0	
Investments	0		0	
Cash at bank and in hand	0		0	
<b>Total current assets</b>	<u>0</u>		<u>0</u>	
<b>Prepayments and accrued income</b>	0		0	
<b>Creditors: amounts falling due within one year</b>	0		0	
<b>Net current assets (liabilities)</b>		<u>0</u>		<u>0</u>
<b>Total assets less current liabilities</b>		<u>0</u>		<u>0</u>
<b>Creditors: amounts falling due after more than one year</b>		0		0
<b>Provisions for liabilities and charges</b>		0		0
<b>Accruals and deferred income</b>		<u>0</u>		<u>0</u>
<b>Total net assets (liabilities)</b>		<u>0</u>		<u>0</u>
<b>Capital and reserves</b>				
Called up share capital		0		0
Share premium account		0		0
Revaluation reserve		0		0
Other reserves		0		0
Profit and loss account		<u>0</u>		<u>0</u>
<b>Shareholders funds</b>		<u>0</u>		<u>0</u>

Abbreviated Balance Sheet as at 31 March 2016

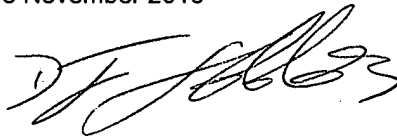
- a. For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i) ensuring the company keeps accounting records which comply with Section 386; and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on:

08 November 2016

And signed on their behalf by:

**David Stobbs , Director**

A handwritten signature in black ink, appearing to read 'D Stobbs', is written over the printed name of the director.

Notes to the abbreviated accounts

For the year ending 31 March 2016

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

**Turnover**

There was nil turnover

**2 Transactions with directors**

There were no transactions with directors

**3 Related party disclosures**

There were no related party disclosures