Registered Number 02142833

115 SHIELD STREET LIMITED

**Abbreviated Accounts** 

31 March 2015



02/12/2015 COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 March 2015

# Registered Number 02142833

GBP

31/03/2014

		31/03/2015		31/03/2014	
	Notes	£	£	£	£
Called up share capital not paid			0		0
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		0		0	
Total current assets		0		0	•
Prepayments and accrued income		0	· —	0	
Creditors: amounts falling due within one year		0		0	
Net current assets (liabilities)			0		0
Total assets less current liabilities			0		0
Creditors: amounts falling due after more than one year			0		0
Provisions for liabilities and charges			0		0
Accruals and deferred income			0		0
Total net assets (liabilities)					0
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			0		0
Shareholders funds			0		0

#### 115 SHIELD STREET LIMITED

#### Abbreviated Balance Sheet as at 31 March 2015

- a. For the year ending 31 March 2015 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:

22 November 2015

And signed on their behalf by:

**David Stobbs**, Director

## Notes to the abbreviated accounts

For the year ending 31 March 2015

# 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