

Company Registration No. 02296380 (England and Wales)

32/36 CITY ROAD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

32/36 CITY ROAD LIMITED

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32/36 CITY ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		11,573		11,573
Current assets					
Debtors		7,862		9,075	
Cash at bank and in hand		30,046		26,046	
		<u>37,908</u>		<u>35,121</u>	
Creditors: amounts falling due within one year		<u>(108,470)</u>		<u>(108,567)</u>	
Net current liabilities			(70,562)		(73,446)
Total assets less current liabilities			<u>(58,989)</u>		<u>(61,873)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(59,089)		(61,973)
Shareholders' funds			<u>(58,989)</u>		<u>(61,873)</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 May 2016

C M Denée
Director

Company Registration No. 02296380

32/36 CITY ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts of rents receivable and fees charged.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

No depreciation is provided in respect of freehold land and buildings. The directors consider that as property is included in the balance sheet at open market value, no depreciation is required.

2 Fixed assets

Tangible assets £

Cost

At 1 January 2015 & at 31 December 2015

11,573

At 31 December 2014

11,573

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100

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