

Company Registration No. 02855207 (England and Wales)

**59 LEWISHAM HILL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

## 59 LEWISHAM HILL LIMITED

### CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

---

**59 LEWISHAM HILL LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 30 NOVEMBER 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		1,216		156	
Cash at bank and in hand		3,424		4,310	
		<u>          </u>		<u>          </u>	
		4,640		4,466	
<b>Creditors: amounts falling due within one year</b>		<u>          </u>		<u>          </u>	
		(736)		(600)	
<b>Total assets less current liabilities</b>			3,904		3,866
			<u>          </u>		<u>          </u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Profit and loss account			3,900		3,862
			<u>          </u>		<u>          </u>
<b>Shareholders' funds</b>			3,904		3,866
			<u>          </u>		<u>          </u>

**59 LEWISHAM HILL LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2016**

---

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 14 August 2017

K Payne  
**Director**

F Russell  
**Director**

P Garrington  
**Director**

L Croskell  
**Director**

**Company Registration No. 02855207**

## 59 LEWISHAM HILL LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

---

#### 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 maintenance contributions received.

#### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
	<u>      </u>	<u>      </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.