

Company Registration No. 02855207 (England and Wales)

**59 LEWISHAM HILL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

## 59 LEWISHAM HILL LIMITED

### CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

## 59 LEWISHAM HILL LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		140		164	
Cash at bank and in hand		5,242		7,544	
		<u>5,382</u>		<u>7,708</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(570)</u>		<u>(1,241)</u>	
<b>Total assets less current liabilities</b>			<u>4,812</u>		<u>6,467</u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Profit and loss account			<u>4,808</u>		<u>6,463</u>
<b>Shareholders' funds</b>			<u>4,812</u>		<u>6,467</u>

For the financial year ended 30 November 2014 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 22 June 2015

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 2014**

---

**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 April 2008).

**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**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
	<b>==</b>	<b>==</b>

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.