Registered Number 02961629

24 ARTERBERRY ROAD WIMBLEDON MAINTENANCE CO. (1994) LIMITED

Abbreviated Accounts

31 August 2015

24 ARTERBERRY ROAD WIMBLEDON MAINTENANCE CO. (1994) LIMITED

Abbreviated Balance Sheet as at 31 August 2015 **Registered Number 02961629**

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		741	416
Cash at bank and in hand		1,177	821
		1,918	1,237
Creditors: amounts falling due within one year		(1,914)	(1,233)
Net current assets (liabilities)		4	4
Total assets less current liabilities		4	4
Total net assets (liabilities)		4	4
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		4	4

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 January 2016

And signed on their behalf by:
Linda Forbes, Director

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Registered Number 02961629

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.