

Registered Number 02992828

202-204 AMYAND PARK ROAD (TWICKENHAM) LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	12,428	12,428
		<u>12,428</u>	<u>12,428</u>
Current assets			
Debtors	3	8	8
Cash at bank and in hand		8,843	5,837
		<u>8,851</u>	<u>5,845</u>
Creditors: amounts falling due within one year		(572)	(839)
Net current assets (liabilities)		<u>8,279</u>	<u>5,006</u>
Total assets less current liabilities		<u>20,707</u>	<u>17,434</u>
Total net assets (liabilities)		<u>20,707</u>	<u>17,434</u>
Capital and reserves			
Called up share capital	4	8	8
Profit and loss account		20,699	17,426
Shareholders' funds		<u>20,707</u>	<u>17,434</u>

- For the year ending 30 November 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 31 July 2016

And signed on their behalf by:

Andrew Rawkins, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Tangible assets depreciation policy

Depreciation is not provided on the freehold as the directors consider the value to be in excess of the cost.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	12,428
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>12,428</u>
Depreciation	
At 1 December 2014	0
Charge for the year	-
On disposals	-
At 30 November 2015	<u>0</u>
Net book values	
At 30 November 2015	<u>12,428</u>
At 30 November 2014	<u>12,428</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	8	8

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
8 Ordinary shares of £1 each	8	8

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.