Registered Number 03052683

24 LUCERNE ROAD LIMITED

Micro-entity Accounts

30 June 2015

24 LUCERNE ROAD LIMITED **Registered Number 03052683**

Micro-entity Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	1	2,000	2,000
		2,000	2,000
Current Assets		-	-
Net current assets (liabilities)		0	0
Total assets less current liabilities		2,000	2,000
Provisions for liabilities		(2,000)	(2,000)
Total net assets (liabilities)		0	0
Reserves		0	0

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 February 2016

And signed on their behalf by:
Melanie Brimson, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2015

1 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	2,000
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	2,000
At 30 June 2014	2,000

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.