

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

1-10 Salisbury Mews Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Company Information
for the Year Ended 30 June 2015**

DIRECTOR: J Bratby

SECRETARY: A Sharpe

REGISTERED OFFICE: 4 Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

REGISTERED NUMBER: 03056842 (England and Wales)

ACCOUNTANTS: Malcolm Jones & Co LLP
Accountants and Business Advisors
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

**Abbreviated Balance Sheet
30 June 2015**

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors		1,006	1,497
Cash at bank		<u>185</u>	<u>185</u>
		1,191	1,682
CREDITORS			
Amounts falling due within one year		<u>996</u>	<u>1,163</u>
NET CURRENT ASSETS		<u>195</u>	<u>519</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>195</u>	<u>519</u>
CAPITAL AND RESERVES			
Called up share capital	2	302	302
Profit and loss account		<u>(107)</u>	<u>217</u>
SHAREHOLDERS' FUNDS		<u>195</u>	<u>519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 February 2016 and were signed by:

J Bratby - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
302	Ordinary	£1	<u>302</u>	<u>302</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.