
1 SUNDERLAND TERRACE LIMITED

(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 SUNDERLAND TERRACE LIMITED
(A company limited by guarantee)
REGISTERED NUMBER: 03240248

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		2,373		2,373
CURRENT ASSETS					
Cash at bank		234		107	
CREDITORS: amounts falling due within one year		<u>(396)</u>		<u>(107)</u>	
NET CURRENT LIABILITIES			<u>(162)</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,211		2,373
CREDITORS: amounts falling due after more than one year			<u>(2,211)</u>		<u>(2,373)</u>
NET ASSETS			<u><u>-</u></u>		<u><u>-</u></u>
CAPITAL AND RESERVES			<u><u>-</u></u>		<u><u>-</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....
R Taylor
Director

Date: 23 May 2017

The notes on page 2 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2015 and 31 August 2016	<u>2,373</u>
Depreciation	
At 1 September 2015 and 31 August 2016	<u>-</u>
Net book value	
At 31 August 2016	<u>2,373</u>
At 31 August 2015	<u>2,373</u>

3. CONTROLLING PARTY

The ultimate controlling party is Ms Rosemary Taylor, the director of the company.