

Registered Number 03318648

51 ABBEY ROAD LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current Assets		5	5
Net current assets (liabilities)		<u>5</u>	<u>5</u>
Total assets less current liabilities		<u>5</u>	<u>5</u>
Total net assets (liabilities)		<u>5</u>	<u>5</u>
Capital and reserves		<u>5</u>	<u>5</u>

- For the year ending 31 December 2016 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 20 September 2017

And signed on their behalf by:

D R Rose, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

In the year ended 31 December 2015 the company's accounts included transactions in respect of service charge monies received and expended.

These monies are held on trust and do not belong to the company and should not be reported in the company's accounts but reported in separate service charge accounts.

The comparative figures have been updated to reflect the correct treatment.

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.