Registered number: 03975778

24 SINCLAIR GARDENS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

Prepared By:
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Chartered Certified Accountants
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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/06/2016

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The company's registered number is 03975778

Registered Number: 03975778

BALANCE SHEET AT 30/06/2016

	Notes		2016 £		2015 £
FIXED ASSETS					
Tangible assets	2		5,400		5,400
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	8,089		5,874	
		8,089		5,874	
CREDITORS: Amounts falling due within one year		936		660	
NET CURRENT ASSETS			7,153		5,214
TOTAL ASSETS LESS CURRENT LIABILITIES			12,553		10,614
CAPITAL AND RESERVES					
Called up share capital	4		8		8
Other reserves			5,392		5,392
Profit and loss account			7,153		5,214
SHAREHOLDERS' FUNDS			12,553		10,614

For the year ending 30/06/2016 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 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 23/09/2016 and signed on their behalf by

Martin Lewis

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Land And Buildings	Total
	£	£
Cost		
At 01/07/2015	5,400	5,400
At 30/06/2016	5,400	5,400
Depreciation		
At 30/06/2016	-	-
Net Book Amounts		
At 30/06/2016	5,400	5,400
At 30/06/2015	5,400	5,400

3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	8,089	5,874
	8,089	5,874

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
8 Ordinary shares of £1 each	8	8
	8	8

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