

Registered number: 03975778

24 SINCLAIR GARDENS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

Prepared By:
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24 SINCLAIR GARDENS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 03975778~~

24 SINCLAIR GARDENS LIMITED

Registered Number: 03975778

BALANCE SHEET AT 30/06/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	5,400	5,400
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CURRENT ASSETS

Debtors (amounts falling due within one year)	3	<u>5,874</u>	<u>2,994</u>
		5,874	2,994

CREDITORS: Amounts falling due within one year		<u>660</u>	<u>660</u>
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NET CURRENT ASSETS		<u>5,214</u>	<u>2,334</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,614</u>	<u>7,734</u>
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CAPITAL AND RESERVES

Called up share capital	4	8	8
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Other reserves		5,392	5,392
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Profit and loss account		<u>5,214</u>	<u>2,334</u>
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SHAREHOLDERS' FUNDS		<u>10,614</u>	<u>7,734</u>
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For the year ending 30/06/2015 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 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 14/08/2015 and signed on their behalf by

Martin Lewis

Director

24 SINCLAIR GARDENS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30/06/2015

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 April 2008).

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 01/07/2014	<u>5,400</u>	<u>5,400</u>
At 30/06/2015	<u>5,400</u>	<u>5,400</u>
Depreciation		
At 30/06/2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/06/2015	<u>5,400</u>	<u>5,400</u>
At 30/06/2014	<u>5,400</u>	<u>5,400</u>

3. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	<u>5,874</u>	<u>2,994</u>
	<u>5,874</u>	<u>2,994</u>

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4. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
8 Ordinary shares of £1 each	<u>8</u>	<u>8</u>
	<u>8</u>	<u>8</u>

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