

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

35 BIRDHURST ROAD LIMITED

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for the Year Ended 30 June 2016

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35 BIRDHURST ROAD LIMITED

Company Information
for the Year Ended 30 June 2016

DIRECTORS:

A M Berry
Ms C Cadien Nelson
Ms N J Robinson

SECRETARIES:

A M Berry
Southern Counties Management

REGISTERED OFFICE:

C/O Southern Counties Management Ltd
Suite F12 Eden House
Enterprise Way
Edenbridge
Kent
TH8 6HF

REGISTERED NUMBER:

04012063 (England and Wales)

ACCOUNTANTS:

Lees Chartered Accountants
The Granary
Brewer Street
Bletchingley
Surrey
RH1 4QP

35 BIRDHURST ROAD LIMITED (REGISTERED NUMBER: 04012063)

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		8,688		8,688
CURRENT ASSETS					
Debtors		43		212	
Cash at bank and in hand		4,488		5,254	
		<u>4,531</u>		<u>5,466</u>	
CREDITORS					
Amounts falling due within one year		<u>819</u>		<u>609</u>	
NET CURRENT ASSETS			<u>3,712</u>		<u>4,857</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,400</u>		<u>13,545</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Capital redemption reserve			8,688		8,688
Profit and loss account			<u>3,707</u>		<u>4,852</u>
SHAREHOLDERS' FUNDS			<u>12,400</u>		<u>13,545</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.
- (b)

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 Board of Directors on 27 August 2016 and were signed on its behalf by:

A M Berry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	
and 30 June 2016	8,688
NET BOOK VALUE	
At 30 June 2016	8,688
At 30 June 2015	8,688

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
5	Ordinary	£1	5	5

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.