

33 CONNAUGHT AVENUE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016



WEDNESDAY



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COMPANIES HOUSE

33 CONNAUGHT AVENUE LIMITED

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33 CONNAUGHT AVENUE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		1,440		298	
Creditors: amounts falling due within one year		<u>(1,174)</u>		<u>(912)</u>	
Total assets less current liabilities			<u>266</u>		<u>(614)</u>
Capital and reserves					
Called up share capital	2		6		6
Profit and loss account			<u>260</u>		<u>(620)</u>
Shareholders' funds			<u>266</u>		<u>(614)</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 February 2017



A Munton
Director

Company Registration No. 04211680

33 CONNAUGHT AVENUE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Revenue - described as turnover - is the maintenance income receivable by the property owners.

1.3 Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

2	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	6 Ordinary Shares of 1 each	6	6
		<u>6</u>	<u>6</u>