

19-24 LONGFELLOW WAY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015



19-24 LONGFELLOW WAY LIMITED
REGISTERED NUMBER: 04265621

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	8,953	8,953
CURRENT ASSETS			
Debtors		1,029	960
Cash at bank		1,421	1,042
		<u>2,450</u>	<u>2,002</u>
CREDITORS: amounts falling due within one year		<u>(2,450)</u>	<u>(2,002)</u>
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,953</u>	<u>8,953</u>
CAPITAL AND RESERVES			
Called up share capital	3	6	6
Share premium account		8,947	8,947
SHAREHOLDERS' FUNDS		<u>8,953</u>	<u>8,953</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 May 2016.



K.E. Michell
Director

The notes on page 2 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of contributions from flat owners for the costs of maintaining and insuring the property.

1.3 Depreciation

Depreciation has not been provided on the freehold as the directors are of the view that the freehold value will not diminish. There are no other assets.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2014 and 31 August 2015	8,953
Depreciation	
At 1 September 2014 and 31 August 2015	-
Net book value	
At 31 August 2015	8,953
At 31 August 2014	8,953

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6