

14-26 LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

No:4662577



14-26 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

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ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2016

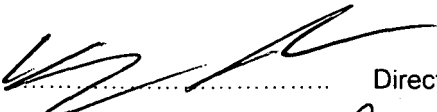
	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		574	1,531
Cash at Bank and in hand		4,188	12,742
		<u>4,762</u>	<u>14,273</u>
CREDITORS: Amounts falling due within one year		<u>18,071</u>	<u>20,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,309)</u>	<u>(6,106)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(13,409)</u>	<u>(6,206)</u>
SHAREHOLDERS' FUNDS		<u>(13,309)</u>	<u>(6,106)</u>

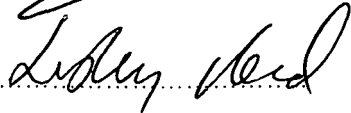
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the financial year ended 31st March 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Signed on behalf of the Board of Directors

K.Reid  Director

P.L.Reid  Director

Approved by the Board on: 16th December 2016

NOTES TO THE ABBREVIATED ACCOUNTS**AS AT 31ST MARCH 2016****1 ACCOUNTING POLICIES****Accounting Basis**

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

Pension contributions

Contributions to pension schemes are charged to the profit and loss account when they are incurred.

Fixed Assets

Minor equipment purchases are fully written off in the year of purchase.

2 TURNOVER

Turnover represents the invoiced amount of goods and services provided net of value added tax.

3 SHARE CAPITAL**2016****2015**

Ordinary shares of £1 each

Called up, allotted and fully paid

100

100