

**51 CONINGHAM ROAD LIMITED**

Abbreviated Accounts

30 September 2016

**51 CONINGHAM ROAD LIMITED****Registered number:** 04890097**ABBREVIATED BALANCE SHEET as at 30 September 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,927	9,927
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,739	7,752
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		(4,511)	(10,511)
<b>NET CURRENT LIABILITIES</b>		<u>(2,772)</u>	<u>(2,759)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,155</u>	<u>7,168</u>
<b>CREDITORS : AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		(401)	(401)
		<u>6,754</u>	<u>6,767</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	12	12
Profit and loss account		6,742	6,755
		<u>6,754</u>	<u>6,767</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J R Gordon  
Director

Approved by the board on 18 April 2017

## 51 CONINGHAM ROAD LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2016

#### 1 ACCOUNTING POLICIES

##### BASIS OF PREPARATION

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### TURNOVER

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### DEFERRED TAXATION

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### 2 TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 October 2015	9,927
At 30 September 2016	<u>9,927</u>
<b>DEPRECIATION</b>	
At 30 September 2016	<u>-</u>
<b>NET BOOK AMOUNT</b>	
At 30 September 2016	<u>9,927</u>
At 30 September 2015	<u>9,927</u>

#### 3 SHARE CAPITAL

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	12	<u>12</u>	<u>12</u>

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