

Registered Number 04971140

DERWENT DRIVE (RESIDENTS) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		313	1,053
Investments		-	-
Cash at bank and in hand		4,208	5,845
		<u>4,521</u>	<u>6,898</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,120)	(5,497)
Net current assets (liabilities)		<u>1,401</u>	<u>1,401</u>
Total assets less current liabilities		<u>1,401</u>	<u>1,401</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,401</u>	<u>1,401</u>
Capital and reserves			
Called up share capital	2	1,401	1,401
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>1,401</u>	<u>1,401</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2016

And signed on their behalf by:

Mrs I Gough, Director

Mr A Ionescu, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared on the historic cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Income - This represents the rent charges, refunded to owners in the year, being £150.00 each. (2015 - £408.00 received from each owner)

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
7 Ordinary shares of £200 each	1,400	1,400
5 Founder share shares of £0.20 each	1	1

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.