#### AMENDING ACCOUNTS

# 24 Honeybrook Ltd

## **Unaudited Abbreviated Accounts**

29 February 2016

WEDNESDAY

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24/01/2018 COMPANIES HOUSE

#210

24 Honeybrook Ltd

Registered number:

05050870

Abbreviated Balance Sheet as at 29 February 2016

	Notes		2016 £		2015 £
Fixed assets Tangible assets	2		3,907		3,907
rangible assets	2		3,907		3,907
Current assets					
Cash at bank and in hand		4		4	
Creditors: amounts falling d	lue				
within one year		(3,907)		(3,907)	
Net current liabilities	_		(3,903)		(3,903)
Net assets		_	4	_	4
Capital and reserves	•				4
Called up share capital	3		4		4
Shareholders' funds			4	_	4

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

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

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.

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.

Mrs A Clarke

Director

Approved by the board on 5:12: 2017

### 24 Honeybrook Ltd Notes to the Abbreviated Accounts for the year ended 29 February 2016

# 1 Accounting policies

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Cathinator				
Land & Buildings		No	t depreciated #REF!	<u> </u>	
	#NET				
2	Tangible fixed assets			£	
	Cost At 1 March 2015 At 29 February 2016		-	3,907 3,907	
	Depreciation At 29 February 2016				
•	Net book value At 29 February 2016			3,907	
	At 28 February 2015				
3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	4	4	4