

Registered number
05257160

24 Old North Road Limited

Abbreviated Accounts

31 October 2015

24 Old North Road Limited**Registered number:** 05257160**Abbreviated Balance Sheet
as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets		13,776	13,776
Current assets			
Debtors	517	478	
Cash at bank and in hand	3,064	2,900	
	<u>3,581</u>	<u>3,378</u>	
Creditors: amounts falling due within one year	(13,235)	(13,222)	
Net current liabilities		<u>(9,654)</u>	<u>(9,844)</u>
Net assets		<u>4,122</u>	<u>3,932</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		4,118	3,928
Shareholders' funds		<u>4,122</u>	<u>3,932</u>

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.

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.

J Downing

Director

Approved by the board on 17 July 2016

24 Old North Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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