

Registration number 5778295

**162 Lancaster Road Limited**  
**Company limited by guarantee**

**Abbreviated accounts**  
**for the year ended 30 April 2015**

TUESDAY



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22/12/2015

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COMPANIES HOUSE

**162 Lancaster Road Limited**  
**Company limited by guarantee**

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**162 Lancaster Road Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet**  
**as at 30 April 2015**

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors		-	-
Cash at bank and in hand		-	-
<b>Creditors: amounts falling due within one year</b>		-	-
		_____	_____
		=====	=====
<b>Reserves</b>		=====	=====

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**162 Lancaster Road Limited**  
**Company limited by guarantee**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 30 April 2015**

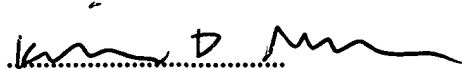
For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on.....9.12.15.....and are signed on their behalf by:



**Keith Macrae**  
**Director**

**Registration number 5778295**

**The notes on page 3 form an integral part of these financial statements.**

**162 Lancaster Road Limited**  
**Company limited by guarantee**

**Notes to the abbreviated financial statements**  
**for the year ended 30 April 2015**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2. Company limited by guarantee**

The company is limited by guarantee and therefore has no share capital.