

**Registered Number 06655431**

**15 CHURCH ROAD LIMITED**

**Abbreviated Accounts**

**31 July 2016**



**15 CHURCH ROAD LIMITED****Registered Number 06655431****Abbreviated Balance Sheet as at 31 July 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1,400	1,400
<b>Fixed assets</b>			
Intangible assets	2	1,400	1,400
		<u>1,400</u>	<u>1,400</u>
<b>Current assets</b>			
Cash at bank and in hand		2,134	1,509
		<u>2,134</u>	<u>1,509</u>
<b>Net current assets (liabilities)</b>		<u>2,134</u>	<u>1,509</u>
<b>Total assets less current liabilities</b>		<u>4,934</u>	<u>4,309</u>
<b>Total net assets (liabilities)</b>		<u>4,934</u>	<u>4,309</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,400	1,400
Profit and loss account		3,534	2,909
<b>Shareholders' funds</b>		<u>4,934</u>	<u>4,309</u>

- For the year ending 31 July 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 17 February 2017

And signed on their behalf by:  
**Carrol Scannell, Director**

**15 CHURCH ROAD LIMITED****Registered Number 06655431****Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	1,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>1,400</u>
<b>Amortisation</b>	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
<b>Net book values</b>	
At 31 July 2016	<u>1,400</u>
At 31 July 2015	<u>1,400</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each ( shares for 2015)	2	0

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