Registered Number 06822978

24 Thameside Limited

Abbreviated Accounts

31 December 2015

24 Thameside Limited **Registered Number 06822978**

Balance Sheet as at 31 December 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		4,536		4,638	
Cash at bank and in hand		14,137		13,362	
Total current assets		18,673		18,000	
Creditors: amounts falling due within one year		(18,669)		(17,996)	
Net current assets (liabilities)			4		4
Total assets less current liabilities			4		4
Total net assets (liabilities)			4		4
Capital and reserves					
Called up share capital	4		4		4
Shareholders funds			4		4

a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2016

And signed on their behalf by:
Mr C N Nayman, Director

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 1068 of the Companies Act 2006.

24 Thameside Limited Registered Number 06822978

Notes to the Abbreviated Accounts

For the year ending 31 December 2015

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
4 Ordinary of £1 each	4	4