

Registered Number 06863442

ASSEN RESIDENTIAL LONDON LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,552	4,391
		<u>4,552</u>	<u>4,391</u>
Current assets			
Debtors		-	263
Cash at bank and in hand		2,269	18
		<u>2,269</u>	<u>281</u>
Creditors: amounts falling due within one year		(168,750)	(100,025)
Net current assets (liabilities)		<u>(166,481)</u>	<u>(99,744)</u>
Total assets less current liabilities		<u>(161,929)</u>	<u>(95,353)</u>
Total net assets (liabilities)		<u>(161,929)</u>	<u>(95,353)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(162,029)	(95,453)
Shareholders' funds		<u>(161,929)</u>	<u>(95,353)</u>

- For the year ending 30 June 2015 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 25 March 2016

And signed on their behalf by:

Mr Pim Assen, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Plant and machinery 25% on cost

Computer equipment 20% on cost

Fixtures, fittings & equipment 25% on cost

Motor vehicles 25% on cost

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	14,205
Additions	1,540
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>15,745</u>
Depreciation	
At 1 July 2014	9,814
Charge for the year	1,379
On disposals	-
At 30 June 2015	<u>11,193</u>
Net book values	
At 30 June 2015	<u><u>4,552</u></u>
At 30 June 2014	<u><u>4,391</u></u>

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 1072 of the Companies Act 2006.