

REGISTERED NUMBER: 07077224 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

1-4 Hamlin Road Ltd

WEDNESDAY



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30/08/2017

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COMPANIES HOUSE

1-4 Hamlin Road Ltd

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for the Year Ended 30 November 2016

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1-4 Hamlin Road Ltd

Company Information
for the Year Ended 30 November 2016

DIRECTOR: Mrs M Willis

SECRETARY: M Willis

REGISTERED OFFICE: 20 Culverden Park
Tunbridge Wells
Kent
TN4 9QR

REGISTERED NUMBER: 07077224 (England and Wales)

ACCOUNTANTS: Bentleys Accounting Limited
Suite 6, 141/143 South Road
Haywards Heath
West Sussex
RH16 4LZ

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on31/7/17..... and were signed by:



.....
Mrs M Willis - Director

1-4 Hamlin Road Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

1. ACCOUNTING POLICIES

Accounting convention

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).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>