

Registered Number 07311558

42 ATHENAEUM ROAD LIMITED

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		35,042	35,042
Creditors: amounts falling due within one year		(35,039)	(35,039)
Net current assets (liabilities)		<u>(35,039)</u>	<u>(35,039)</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Total net assets (liabilities)		<u>3</u>	<u>3</u>
Capital and reserves		<u>3</u>	<u>3</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:

K CARRABINE, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017

1 Accounting Policies

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is not provided on freehold properties in accordance with the Financial Reporting Standard 102 Section 1A Small Entities. This policy of non-depreciation, which represents a departure from the requirements of The Small Companies and Groups (Accounts and Directors' Report) Regulations 2008 is, in the opinion of the directors, necessary in order to provide a true and fair view.

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.