

Registered Number 07612094

24-28 SANDMARTIN CRESCENT LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	10,518	10,535
		<u>10,518</u>	<u>10,535</u>
Current assets			
Cash at bank and in hand		1,688	1,754
		<u>1,688</u>	<u>1,754</u>
Net current assets (liabilities)		<u>1,688</u>	<u>1,754</u>
Total assets less current liabilities		<u>12,206</u>	<u>12,289</u>
Creditors: amounts falling due after more than one year	4	(10,450)	(10,450)
Total net assets (liabilities)		<u>1,756</u>	<u>1,839</u>
Reserves			
Income and expenditure account		1,756	1,839
Members' funds		<u>1,756</u>	<u>1,839</u>

- For the year ending 30 November 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 21 March 2016

And signed on their behalf by:

M EASTERBROOK, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 the service charges collected from the tenants which fall within the company's ordinary activities.

Tangible assets depreciation policy

Freehold property Nil

Plant and equipment 25% on a reducing balance basis

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	10,556
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>10,556</u>
Depreciation	
At 1 December 2014	21
Charge for the year	17
On disposals	-
At 30 November 2015	<u>38</u>
Net book values	
At 30 November 2015	<u>10,518</u>
At 30 November 2014	<u>10,535</u>

4 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	10,450	10,450

5 Transactions with directors

Name of director receiving advance or credit:	M Easterbrook
Description of the transaction:	Loan made to the company
Balance at 1 December 2014:	£ 3,484
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 3,484</u>

Name of director receiving advance or credit:	D W Fish
Description of the transaction:	Loan made to the company
Balance at 1 December 2014:	£ 3,483
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 3,483</u>

Name of director receiving advance or credit:	R A Parker
Description of the transaction:	Loan made to the company
Balance at 1 December 2014:	£ 3,483
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 November 2015:	<u>£ 3,483</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.