

Registered Number 07946545

CONNAUGHT VILLAGE LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	250,000	250,000
		<u>250,000</u>	<u>250,000</u>
Current assets			
Debtors		35,082	31,655
Cash at bank and in hand		998	-
		<u>36,080</u>	<u>31,655</u>
Creditors: amounts falling due within one year		(31,723)	(500)
Net current assets (liabilities)		<u>4,357</u>	<u>31,155</u>
Total assets less current liabilities		<u>254,357</u>	<u>281,155</u>
Creditors: amounts falling due after more than one year		(445,207)	(355,633)
Total net assets (liabilities)		<u>(190,850)</u>	<u>(74,478)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(190,852)	(74,480)
Shareholders' funds		<u>(190,850)</u>	<u>(74,478)</u>

- For the year ending 29 February 2016 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 14 March 2016

And signed on their behalf by:

Omar Salman Ali Al-Eethawi, Director

Khattab Omar Salman Al-Ithwai, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	250,000
Additions	0
Disposals	0
Revaluations	0
Transfers	-
At 29 February 2016	<u>250,000</u>
Depreciation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 29 February 2016	<u>-</u>
Net book values	
At 29 February 2016	<u>250,000</u>
At 28 February 2015	<u>250,000</u>

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