

**Registered Number 08173407**

**1-10 MINISTRY WAY LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	750	750
		<u>750</u>	<u>750</u>
<b>Current assets</b>			
Cash at bank and in hand		263	263
		<u>263</u>	<u>263</u>
<b>Creditors: amounts falling due within one year</b>		0	-
<b>Net current assets (liabilities)</b>		<u>263</u>	<u>263</u>
<b>Total assets less current liabilities</b>		<u>1,013</u>	<u>1,013</u>
<b>Creditors: amounts falling due after more than one year</b>		(750)	(750)
<b>Total net assets (liabilities)</b>		<u>263</u>	<u>263</u>
<b>Reserves</b>			
Revaluation reserve		0	-
Income and expenditure account		263	263
<b>Members' funds</b>		<u>263</u>	<u>263</u>

- For the year ending 31 August 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 6 May 2016

And signed on their behalf by:

**i M Chadwick, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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**

The company did not trade in the year.

**Tangible assets depreciation policy**

Land - 0%

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>750</u>
<b>Depreciation</b>	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
<b>Net book values</b>	
At 31 August 2015	<u><u>750</u></u>
At 31 August 2014	<u><u>750</u></u>

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