Registered number
09252138

51Rodneystreet Limited

Abbreviated Accounts

31 October 2015

51Rodneystreet Limited

Registered number: 09252138

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		412,135
Creditors: amounts falling due within one year		(412,419)	
Net current liabilities			(412,419)
Net liabilities			(284)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(384)
Shareholders' funds			(284)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Bennett

Director

Approved by the board on 20 January 2016

51Rodneystreet Limited

Notes to the Abbreviated Accounts

for the period ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
Additions	412,135
At 31 October 2015	412,135
Depreciation	
At 31 October 2015	-
Net book value	
At 31 October 2015	412,135

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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.