

Registered Number 09341302

136 COURTHILL ROAD LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	3	14,890
		<u>14,890</u>
Creditors: amounts falling due within one year		<u>(90)</u>
Net current assets (liabilities)		<u>(90)</u>
Total assets less current liabilities		<u>14,800</u>
Total net assets (liabilities)		<u>14,800</u>
Reserves		
Other reserves		15,244
Income and expenditure account		<u>(444)</u>
Members' funds		<u>14,800</u>

- For the year ending 31 December 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 1 September 2016

And signed on their behalf by:

S Harrison, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
Additions	14,890
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>14,890</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u><u>14,890</u></u>

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