Registered Number 09618466

50-54 INVESTMENTS ST PAUL'S LTD

Abbreviated Accounts

30 June 2016

50-54 INVESTMENTS ST PAUL'S LTD **Registered Number 09618466**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	401,276
		401,276
Current assets		
Debtors		15,637
Cash at bank and in hand		175
		15,812
Creditors: amounts falling due within one year		(4,386)
Net current assets (liabilities)		11,426
Total assets less current liabilities		412,702
Creditors: amounts falling due after more than one year		(404,259)
Total net assets (liabilities)		8,443
Capital and reserves		
Called up share capital		100
Profit and loss account		8,343
Shareholders' funds		8,443

- For the year ending 30 June 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 28 February 2017

And signed on their behalf by:
Mr J Dunphy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT.

2 Tangible fixed assets

	£
Cost	
Additions	401,276
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	401,276
Depreciation	
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	401,276

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