

Registered Number 06278259

78 SUTHERLAND AVENUE TENANTS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	76,518	76,518
		<u>76,518</u>	<u>76,518</u>
Current assets			
Debtors		5,348	4,333
Cash at bank and in hand		20	606
		<u>5,368</u>	<u>4,939</u>
Creditors: amounts falling due within one year		(82,373)	(81,926)
Net current assets (liabilities)		<u>(77,005)</u>	<u>(76,987)</u>
Total assets less current liabilities		<u>(487)</u>	<u>(469)</u>
Total net assets (liabilities)		<u>(487)</u>	<u>(469)</u>
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		(495)	(477)
Shareholders' funds		<u>(487)</u>	<u>(469)</u>

- For the year ending 30 June 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 8 March 2016

And signed on their behalf by:

Mr H Farah, Director

Ms S Rae, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 Tangible fixed assets

	£
Cost	
At 1 July 2014	76,518
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>76,518</u>
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	<u>-</u>
Net book values	
At 30 June 2015	<u>76,518</u>
At 30 June 2014	<u>76,518</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
8 Ordinary shares of £1 each	8	8

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