

Company Registration No. 07675401 (England and Wales)

**223 SELHURST ROAD LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2016**

## 223 SELHURST ROAD LIMITED

### CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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## 223 SELHURST ROAD LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		38,459		38,459
<b>Current assets</b>					
Debtors		512		-	
Cash at bank and in hand		2,800		-	
		<u>3,312</u>		<u>-</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,347)</u>		<u>(5,940)</u>	
<b>Net current liabilities</b>			(35)		(5,940)
<b>Total assets less current liabilities</b>			38,424		32,519
<b>Creditors: amounts falling due after more than one year</b>			(38,459)		(38,459)
			<u>(35)</u>		<u>(5,940)</u>
<b>Capital and reserves</b>					
Called up share capital	3		6		6
Profit and loss account			(41)		(5,946)
<b>Shareholders' funds</b>			<u>(35)</u>		<u>(5,940)</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the 'small companies' regime.

Approved by the Board for issue on 3 March 2017

Miss Victoria Izzard  
**Director**

**Company Registration No. 07675401**

## 223 SELHURST ROAD LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	0% on cost
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#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2015 & at 30 June 2016	38,459
	<u>          </u>
At 30 June 2015	38,459
	<u>          </u>

#### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
6 Ordinary shares of £1 each	6	6
	<u>        </u>	<u>        </u>

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