

Registered Number 02422947

44 TRESSILLIAN ROAD LIMITED

Abbreviated Accounts

14 March 2016

Abbreviated Balance Sheet as at 14 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,700	1,700
		<u>1,700</u>	<u>1,700</u>
Current assets			
Cash at bank and in hand		4,280	3,540
		<u>4,280</u>	<u>3,540</u>
Net current assets (liabilities)		<u>4,280</u>	<u>3,540</u>
Total assets less current liabilities		<u>5,980</u>	<u>5,240</u>
Total net assets (liabilities)		<u>5,980</u>	<u>5,240</u>
Capital and reserves			
Called up share capital		1,700	1,700
Profit and loss account		4,280	3,540
Shareholders' funds		<u>5,980</u>	<u>5,240</u>

- For the year ending 14 March 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 22 November 2016

And signed on their behalf by:

Anna Watkins, Director

Notes to the Abbreviated Accounts for the period ended 14 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts are for a very small House management company. We do not have an accountant as our transactions are minimal and do not warrant the cost. All incoming monies and expenditure are recorded on an excel sheet available for viewing any time.

2 Tangible fixed assets

	£
Cost	
At 15 March 2015	1,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 14 March 2016	<u>1,700</u>
Depreciation	
At 15 March 2015	-
Charge for the year	-
On disposals	-
At 14 March 2016	<u>-</u>
Net book values	
At 14 March 2016	<u>1,700</u>
At 14 March 2015	<u>1,700</u>

Cost of buying freehold was £1600 plus £100 of original shares

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