

Registered Number 06562433

10 LEAMINGTON PARK LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		7,624	18,185
		<u>7,624</u>	<u>18,185</u>
Net current assets (liabilities)		<u>7,624</u>	<u>18,185</u>
Total assets less current liabilities		<u>7,624</u>	<u>18,185</u>
Total net assets (liabilities)		<u>7,624</u>	<u>18,185</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		7,618	18,179
Shareholders' funds		<u>7,624</u>	<u>18,185</u>

- For the year ending 30 April 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 31 January 2017

And signed on their behalf by:

stuart crook, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Our company was formed to manage the freehold of a small block of 6 flats, to collect service charge which allows us to maintain the property.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.