

Registered number  
06502904

6 Lansdown Road Limited

Filleted Accounts

31 March 2017

**6 Lansdown Road Limited****Registered number:** 06502904**Balance Sheet****as at 31 March 2017**

	Notes	2017	2016
		£	£
<b>Current assets</b>			
Debtors	2	66	86
Cash at bank and in hand		232	184
		<u>298</u>	<u>270</u>
<b>Creditors: amounts falling due within one year</b>	3	(243)	(400)
<b>Net current assets/(liabilities)</b>		<u>55</u>	<u>(130)</u>
<b>Net assets/(liabilities)</b>		<u>55</u>	<u>(130)</u>
<b>Capital and reserves</b>			
Profit and loss account		55	(130)
<b>Shareholders' funds</b>		<u>55</u>	<u>(130)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T Burnford

Director

Approved by the board on 21 December 2017

**6 Lansdown Road Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover comprises funds received from the owners of the three flats within the building 6 Lansdown Road. Funds received are held on behalf of these individuals and distributed accordingly.

***Debtors***

Short term debtors are measured at transaction price, less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

<b>2 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	66	86

<b>3 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	243	400

**4 Controlling party**

Mr T Burnford, Mr M Preston and Mr M Perryman are the ultimate controlling parties.

**5 Other information**

6 Lansdown Road Limited is a private company limited by shares and incorporated in England. Its registered office is:

6 Lansdown Road

Bath

BA1 5EE

Cash balances held by the company are held on behalf of the three directors.

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.