

**Registered Number 04010361**

**14 LINTON ROAD LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## 14 LINTON ROAD LIMITED

Registered Number 04010361

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,000	2,000
		<u>2,000</u>	<u>2,000</u>
<b>Current assets</b>			
Debtors		431	421
Cash at bank and in hand		390	14,372
		<u>821</u>	<u>14,793</u>
<b>Creditors: amounts falling due within one year</b>		(113)	(100)
<b>Net current assets (liabilities)</b>		<u>708</u>	<u>14,693</u>
<b>Total assets less current liabilities</b>		<u>2,708</u>	<u>16,693</u>
<b>Total net assets (liabilities)</b>		<u>2,708</u>	<u>16,693</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		1,999	1,999
Other reserves		701	14,686
Profit and loss account		7	7
<b>Shareholders' funds</b>		<u>2,708</u>	<u>16,693</u>

- For the year ending 30 June 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 5 September 2016

And signed on their behalf by:

**Alison Whittle, Director**

## 14 LINTON ROAD LIMITED

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 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

	£
<b>Cost</b>	
At 1 July 2015	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>2,000</u>
<b>Depreciation</b>	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
<b>Net book values</b>	
At 30 June 2016	<u>2,000</u>
At 30 June 2015	<u>2,000</u>

The company owns the freehold of the property known as 14 Linton Road, Hove, East Sussex.