Registered Number 03421990

12A PERRYMEAD STREET LIMITED

Abbreviated Accounts

31 August 2016

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12A PERRYMEAD STREET LIMITED **Registered Number 03421990**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,027	8,027
		8,027	8,027
Total assets less current liabilities		8,027	8,027
Total net assets (liabilities)		8,027	8,027
Capital and reserves			
Called up share capital	3	3	3
Share premium account		8,024	8,024
Shareholders' funds		8,027	8,027

- For the year ending 31 August 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 18 November 2016

And signed on their behalf by:
L H Cuthill, Director

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12A PERRYMEAD STREET LIMITED **Registered Number 03421990**

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Tangible assets depreciation policy
Depreciation is provided at the following rates calculated to write off the costs of fixed assets over their expected useful life:
Freehold property - Nil

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2015	8,027
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	8,027
Depreciation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	-
Net book values	
At 31 August 2016	8,027
At 31 August 2015	8,027

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
3 Ordinary shares of £1 each	3	3

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