

Registered number
02793913

50 Compayne Gardens Limited

Abbreviated Accounts

31 December 2015

50 Compayne Gardens Limited**Registered number:** 02793913**Abbreviated Balance Sheet****as at 31 December 2015**

| | Notes | 2015 | 2014 |
|---|--------------|-------------|-------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 1 | 1 |
| Current assets | | | |
| Cash at bank and in hand | | 9,808 | 4,698 |
| Creditors: amounts falling due within one year | | | |
| | | (9,709) | (4,599) |
| Net current assets | | <u>99</u> | <u>99</u> |
| Net assets | | <u>100</u> | <u>100</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Shareholders' funds | | <u>100</u> | <u>100</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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christophe Decaestecker

Director

Approved by the board on 10 August 2016

50 Compayne Gardens Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

The Freehold interest in the company was acquired by the company on 28 April 1995 for £1. The Directors consider that depreciation is not required.

| | |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
| Motor vehicles | 25% straight line |

2 Tangible fixed assets

£

Cost

| | |
|---------------------|----------|
| At 1 January 2015 | 1 |
| At 31 December 2015 | <u>1</u> |

Depreciation

| | |
|---------------------|----------|
| At 31 December 2015 | <u>-</u> |
|---------------------|----------|

Net book value

| | |
|---------------------|----------|
| At 31 December 2015 | <u>1</u> |
| At 31 December 2014 | <u>1</u> |

3 Share capital

| Nominal value | 2015 Number | 2015 £ | 2014 £ |
|---------------|-------------|--------|--------|
|---------------|-------------|--------|--------|

Allotted, called up and fully paid:

| | | | | |
|-----------------|---------|-----|------------|------------|
| Ordinary shares | £1 each | 100 | <u>100</u> | <u>100</u> |
|-----------------|---------|-----|------------|------------|

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.