

**Registered Number 05185203**

**10 DIGBY CRESCENT LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		3	3
<b>Fixed assets</b>			
Tangible assets	2	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
		-	-
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>10,003</u>	<u>10,003</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,000)	(10,000)
<b>Total net assets (liabilities)</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

- For the year ending 31 July 2015 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 4 April 2016

And signed on their behalf by:  
**Henrietta Cooke, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention

**Tangible assets depreciation policy**

The only fixed asset owned by the company is the freehold property, 10 Digby Crescent. No depreciation is charged.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,000</u>
<b>Depreciation</b>	
At 1 August 2014	0
Charge for the year	-
On disposals	-
At 31 July 2015	<u>0</u>
<b>Net book values</b>	
At 31 July 2015	<u>10,000</u>
At 31 July 2014	<u>10,000</u>

Tangible fixed assets are the freehold to the property 10 Digby Crescent

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
3 Ordinary shares of £1 each	3	3

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