

**1-3 LITTLE TITCHFIELD STREET LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Mikailian & Co

364 Fullwell Avenue
Ilford
Essex
IG5 0SD

1-3 Little Titchfield Street Limited
Company No. 8143257
Abbreviated Balance Sheet 31 March 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1		19,774
			1		19,774
CURRENT ASSETS					
Debtors		5,940		6,478	
Cash at bank and in hand		12,719		243	
		18,659		6,721	
Creditors: Amounts Falling Due Within One Year	3	(16,310)		(31,714)	
NET CURRENT ASSETS (LIABILITIES)			2,349		(24,993)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,350		(5,219)
Creditors: Amounts Falling Due After More Than One Year	4		(2,250)		-
NET ASSETS			100		(5,219)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			-		(5,319)
SHAREHOLDERS' FUNDS			100		(5,219)

1-3 Little Titchfield Street Limited
Company No. 8143257
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr K Mikailian

04/11/2016

1-3 Little Titchfield Street Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold 0%

2. Tangible Assets

	Total
Cost	£
As at 1 April 2015	19,774
Disposals	(19,773)
As at 31 March 2016	1
Net Book Value	
As at 31 March 2016	1
As at 1 April 2015	19,774

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	743	-
Accruals and deferred income	1,274	12,769
Director's loan account	14,293	18,945
	16,310	31,714

4. Creditors: Amounts Falling Due After More Than One Year

	2016	2015
	£	£
Trade creditors	2,250	-

5. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	100	100	100

1-3 Little Titchfield Street Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

6. Transactions With and Loans to Directors

Dividends paid to directors

7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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