

**Registered Number 07261776**

**24 COWPER ROAD LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		893	617
		<u>893</u>	<u>617</u>
<b>Creditors: amounts falling due within one year</b>		(64)	(41)
<b>Net current assets (liabilities)</b>		<u>829</u>	<u>576</u>
<b>Total assets less current liabilities</b>		<u>829</u>	<u>576</u>
<b>Total net assets (liabilities)</b>		<u>829</u>	<u>576</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		827	574
<b>Shareholders' funds</b>		<u>829</u>	<u>576</u>

- For the year ending 31 May 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 13 February 2017

And signed on their behalf by:

**G Mills, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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 January 2015

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax

**Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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.