

# 24 St. Andrews Road Limited

trading as 24 St Andrews Road Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

**24 St. Andrews Road Limited**  
**trading as 24 St Andrews Road Limited**  
**(Registration number: 05743165)**  
**Abbreviated Balance Sheet at 31 December 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	<u>8,145</u>	<u>8,145</u>
<b>Current assets</b>			
Debtors		133	123
Creditors: Amounts falling due within one year		<u>(348)</u>	<u>(342)</u>
Net current liabilities		<u>(215)</u>	<u>(219)</u>
Net assets		<u>7,930</u>	<u>7,926</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	3	3
Profit and loss account		<u>7,927</u>	<u>7,923</u>
Shareholders' funds		<u>7,930</u>	<u>7,926</u>

For the year ending 31 December 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 15 March 2016 and signed on its behalf by:

.....  
Miss Margot Louise Barclay  
Director

The notes on page 2 form an integral part of these financial statements.

**24 St. Andrews Road Limited**  
**trading as 24 St Andrews Road Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2015**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 service charges billed.

**Depreciation**

The freehold of the managed flats is not depreciated; this is at historical cost and the directors consider the value will be maintained.

**Asset class**

**Depreciation method and rate**

Land buildings and freehold

not depreciated - see note above

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 January 2015	8,145	8,145
At 31 December 2015	8,145	8,145
<b>Depreciation</b>		
At 31 December 2015	-	-
<b>Net book value</b>		
At 31 December 2015	8,145	8,145
At 31 December 2014	8,145	8,145

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	No.	£	No.	£
Ordinary shares of £1 each	3	3	3	3
	<hr/>	<hr/>	<hr/>	<hr/>

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.