

Registered Number 08556700

1-4 BASI CLOSE ROCHESTER KENT LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	
	<i>2016</i>	<i>2015</i>
	£	£
Fixed assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Current assets		
Stocks	-	-
Debtors	-	-
Investments	-	-
Cash at bank and in hand	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	0	0
	<u>0</u>	<u>0</u>
Net current assets (liabilities)	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Total assets less current liabilities	<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
	<u>0</u>	<u>0</u>
Total net assets (liabilities)	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
Reserves		
Revaluation reserve	0	0
Other reserves	0	0
Income and expenditure account	0	0
	<u>0</u>	<u>0</u>
Members' funds	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

- For the year ending 30 June 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 15 March 2017

And signed on their behalf by:

Mrs Freda Doris Phillips, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Leasehold company for 4 flats.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.