

REGISTERED NUMBER: 06357569 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

24 LOWER ROCK GARDENS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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24 LOWER ROCK GARDENS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR: Ms Emma Louise Southerby

SECRETARY: Christopher Norman Carter-Pegg

REGISTERED OFFICE: 47 Wandle Road
Croydon
Surrey
CR0 1DF

REGISTERED NUMBER: 06357569 (England and Wales)

ACCOUNTANTS: Pegg Robertson (Trustees)Ltd
Accountants
Wandle House
47 Wandle Road
Croydon
Surrey
CR0 1DF

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		19,382		19,382
CURRENT ASSETS					
Debtors		4,964		5,760	
Cash at bank		<u>1,869</u>		<u>964</u>	
		6,833		6,724	
CREDITORS					
Amounts falling due within one year		<u>7,555</u>		<u>5,444</u>	
NET CURRENT (LIABILITIES)/ASSETS			(722)		1,280
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,660</u>		<u>20,662</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Other reserves			-		600
Profit and loss account			<u>18,655</u>		<u>20,057</u>
SHAREHOLDERS' FUNDS			<u>18,660</u>		<u>20,662</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 February 2016 and were signed by:

Ms Emma Louise Southerby - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2014 and 30 September 2015	<u>19,382</u>
NET BOOK VALUE	
At 30 September 2015	<u>19,382</u>
At 30 September 2014	<u>19,382</u>

3. **CALLED UP SHARE CAPITAL**

Alotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

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.