

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
SLIDEWAY ASSOCIATES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SLIDEWAY ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS: Mrs S L McClinton
A H McClinton

SECRETARY: Mrs S L McClinton

REGISTERED OFFICE: 7 Chestnut Drive
Hatfield Heath
Bishop's Stortford
Hertfordshire
CM22 7EZ

REGISTERED NUMBER: 03435899 (England and Wales)

ACCOUNTANTS: Gane Jackson Scott LLP
Chartered Certified Accountants
Second Floor, Kestrel House
Falconry Court
Bakers Lane
Epping
Essex
CM16 5BD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		432		576
CURRENT ASSETS					
Debtors		289		812	
Cash at bank		<u>138</u>		<u>5,005</u>	
		427		5,817	
CREDITORS					
Amounts falling due within one year		<u>4,703</u>		<u>8,598</u>	
NET CURRENT LIABILITIES			(4,276)		(2,781)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,844)</u>		<u>(2,205)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(4,044)		(2,405)
SHAREHOLDERS' FUNDS			<u>(3,844)</u>		<u>(2,205)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

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 Board of Directors on 23 September 2016 and were signed on its behalf by:

A H McClinton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

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.

Fixtures and fittings - 25% on reducing balance

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 January 2015
and 31 December 2015

10,508

DEPRECIATION

At 1 January 2015
Charge for year
At 31 December 2015

9,932

144

10,076

NET BOOK VALUE

At 31 December 2015
At 31 December 2014

432

576

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

**Nominal
value:
£1**

**2015
£
200**

**2014
£
200**

200 Ordinary