

REGISTERED NUMBER: 01315728 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
241-243 FULHAM PALACE ROAD LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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241-243 FULHAM PALACE ROAD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

D M Knott
N Crabb

SECRETARY:

D M Knott

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER:

01315728 (England and Wales)

ACCOUNTANTS:

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		661		661
CURRENT ASSETS					
Cash at bank		<u>17</u>		<u>17</u>	
NET CURRENT ASSETS			<u>17</u>		<u>17</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>678</u>		<u>678</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Share premium			<u>658</u>		<u>658</u>
SHAREHOLDERS' FUNDS			<u>678</u>		<u>678</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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.
- (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 Board of Directors on 8 August 2014 and were signed on its behalf by:

D M Knott - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The directors have determined that the service charge income and expenditure should no longer be reflected in the financial statements as they do not constitute Company income or expenses. Consequently, no entries have been recorded in the current period and the balances formerly relating to the service charge have been written off

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

No depreciation is charged on the freehold property of the company as the value of the property exceeds cost.

Company status

The Company owns and manages the freehold property situated at 241 - 243 Fulham palace Road, London. Service charges are collected and expenses are paid through a managing agents' designated client account. Reserve account funds are held in trust by the managing agent on behalf of the leaseholders.

Taxation

The company is a mutually trading enterprise and does not fall within the scope of corporation tax.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>661</u>
NET BOOK VALUE	
At 31 December 2013	<u>661</u>
At 31 December 2012	<u>661</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
20	Ordinary	£1	<u>20</u>	<u>20</u>

4. CONTROL

None of the shareholders had a controlling interest within the company during the current or previous period.

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.