

Abbreviated Unaudited Accounts for the Year Ended 25 December 2014

for

44 Blomfield Road Limited

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for the Year Ended 25 December 2014

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DIRECTORS:

Mrs A Shankar
The Honour M A Jay

REGISTERED OFFICE:

First Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

REGISTERED NUMBER:

01769063 (England and Wales)

ACCOUNTANTS:

Grant Harrod Lerman Davis LLP
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

Abbreviated Balance Sheet
25 December 2014

	Notes	25.12.14 £	25.12.13 £
CURRENT ASSETS			
Debtors		242	242
CREDITORS			
Amounts falling due within one year		240	240
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 December 2014 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 25 September 2015 and were signed on its behalf by:

Mrs A Shankar - Director

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	25.12.14 £	25.12.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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