

123 PRESTON ROAD LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 23 MARCH 2015

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11/12/2015
COMPANIES HOUSE

123 PRESTON ROAD LIMITED (REGISTERED NUMBER: 02648334)

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FOR THE YEAR ENDED 23 MARCH 2015**

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123 PRESTON ROAD LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 23 MARCH 2015

DIRECTORS:

E Vaughan
K Rickard
R W Crosby

REGISTERED OFFICE:

123 Preston Road
Brighton
East Sussex
BN1 6AF

REGISTERED NUMBER:

02648334

ACCOUNTANTS:

Hartley Fowler LLP
Chartered Accountants
Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
123 PRESTON ROAD LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 123 Preston Road Limited for the year ended 23 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 123 Preston Road Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 123 Preston Road Limited and state those matters that we have agreed to state to the Board of Directors of 123 Preston Road Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 123 Preston Road Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 123 Preston Road Limited. You consider that 123 Preston Road Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 123 Preston Road Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Hartley Fowler LLP
Chartered Accountants
Pavilion View
19 New Road
Brighton
East Sussex
BN1 1EY

Date: 8/12/2015

123 PRESTON ROAD LIMITED (REGISTERED NUMBER: 02648334)

ABBREVIATED BALANCE SHEET 23 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 March 2015.

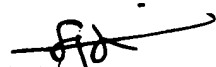
The members have not required the company to obtain an audit of its financial statements for the year ended 23 March 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 8/12/15 and were signed on its behalf by:



S Smith - Director

The notes form part of these abbreviated accounts

123 PRESTON ROAD LIMITED (REGISTERED NUMBER: 02648334)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 23 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amounts of ground rents received during the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	<u>3</u>	<u>3</u>