

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**38 COMERAGH ROAD TENANTS LIMITED**

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**for the Year Ended 30 April 2014**

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**38 COMERAGH ROAD TENANTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2014**

**DIRECTORS:**

S R Burgess  
C Mutter  
Ms A I Goransson  
Ms B Braithwaite

**SECRETARY:**

C Newell

**REGISTERED OFFICE:**

C/o Craig Sheehan  
1 Barons Court Road  
London  
W14 9DP

**REGISTERED NUMBER:**

02709473 (England and Wales)

**ACCOUNTANTS:**

Donald Jacobs & Partners  
CHARTERED ACCOUNTANTS  
Suite 2, Fountain House  
1a Elm Park  
Stanmore  
Middlesex  
HA7 4AU

**ABBREVIATED BALANCE SHEET**

**30 April 2014**

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		800		800
<b>CURRENT ASSETS</b>					
Cash at bank		1,238		3,797	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>300</u>		<u>300</u>	
<b>NET CURRENT ASSETS</b>			<u>938</u>		<u>3,497</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,738</u>		<u>4,297</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>1,734</u>		<u>4,293</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,738</u>		<u>4,297</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 21 January 2015 and were signed on its behalf by:

S R Burgess - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2014**

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 amounts due from leaseholders.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	800
<b>NET BOOK VALUE</b>	
At 30 April 2014	800
At 30 April 2013	800

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
4	Ordinary	£1	4	4

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.