

Registered number

02867191

1 WESTBOURNE ROAD N7 LIMITED

Abbreviated Accounts

31 March 2016

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Registered number: 02867191

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,043	2,043
Current assets			
Cash at bank and in hand		187	875
Creditors: amounts falling due within one year		(240)	(240)
Net current (liabilities)/assets		(53)	635
Net assets		<u>1,990</u>	<u>2,678</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		1,986	2,674
Shareholders' funds		<u>1,990</u>	<u>2,678</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Tara Ward

Director

Approved by the board on 24 January 2017

1 WESTBOURNE ROAD N7 LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Income represents contributions from the members towards maintenance of the property and other administration expenses.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

Cost

At 1 April 2015	2,043
At 31 March 2016	<u>2,043</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>2,043</u>
At 31 March 2015	<u>2,043</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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