

Registered number  
3093866

24, EATON RISE EALING LIMITED

Unaudited Filleted Accounts

31 August 2017

THURSDAY



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26/04/2018

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COMPANIES HOUSE

**24, EATON RISE EALING LIMITED**

Registered number: 3093866

**Balance Sheet**

as at 31 August 2017

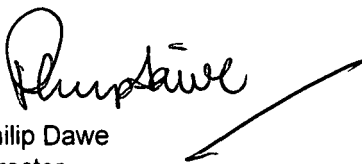
	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	3,857	3,857
<b>Current assets</b>			
Debtors	3	1,118	1,120
Cash at bank and in hand		<u>1,672</u>	<u>1,814</u>
		2,790	2,934
<b>Creditors: amounts falling due within one year</b>	4	(4,337)	(4,337)
<b>Net current liabilities</b>		<u>(1,547)</u>	<u>(1,403)</u>
<b>Net assets</b>		<u>2,310</u>	<u>2,454</u>
<b>Capital and reserves</b>			
Called up share capital		90	90
Profit and loss account		2,220	2,364
<b>Shareholders' funds</b>		<u>2,310</u>	<u>2,454</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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Philip Dawe  
Director

Approved by the board on 12 April 2018

**24, EATON RISE EALING LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 August 2017**

**1 Accounting policies**

**Turnover**

Turnover represents contributions towards expenses from members

**Tangible fixed assets**

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	life time
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**Debtors**

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

**Creditors**

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Tangible fixed assets**

	Land and buildings £
<b>Cost</b>	
At 1 September 2016	3,857
At 31 August 2017	3,857
<b>Depreciation</b>	
At 31 August 2017	-
<b>Net book value</b>	
At 31 August 2017	3,857
At 31 August 2016	3,857

**3 Debtors**

2017	2016
£	£

**24, EATON RISE EALING LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 August 2017**

Prepayments and accrued income	<u>1,118</u>	<u>1,120</u>
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**4 Creditors: amounts falling due within one year**

<b>2017</b>	<b>2016</b>
<b>£</b>	<b>£</b>

Accruals and deferred income	<u>4,337</u>	<u>4,337</u>
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**5 Other information**

24, EATON RISE EALING LIMITED is a private company limited by shares and incorporated in England. Its registered office is:  
24 Eaton Rise  
London  
W5 2 ER