

Registered Number 03199502

64 ADDISON ROAD LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	-	10,421
		<u>-</u>	<u>10,421</u>
Current assets			
Debtors	4	-	8,488
		<u>-</u>	<u>8,488</u>
Creditors: amounts falling due within one year	5	-	(7,730)
Net current assets (liabilities)		<u>-</u>	<u>758</u>
Total assets less current liabilities		<u>-</u>	<u>11,179</u>
Total net assets (liabilities)		<u>-</u>	<u>11,179</u>
Reserves			
Other reserves		-	10,020
Income and expenditure account		-	1,159
Members' funds		<u>-</u>	<u>11,179</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 August 2015

And signed on their behalf by:

A Mannan, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

The principal activity of the company continued to be that of the management and administration, on a non-profit making basis, of the communal areas relating to the building on behalf of the property owners, lessees, or tenants. The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House.

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	10,421
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>10,421</u>
Depreciation	
At 1 January 2014	-
Charge for the year	10,421
On disposals	-
At 31 December 2014	<u>10,421</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>10,421</u>

4 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	8,488

5 Creditors

2014	2013
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	£	£
Secured Debts	0	7,730

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