Company Number: 03209030

29 TO 31 ONSLOW GARDENS LIMITED

Report and Accounts

for the year ended 22 March 2015

FRIDAY



A26 19/06/2015 COMPANIES HOUSE

29 TO 31 ONSLOW GARDENS LIMITED

Directors' Report

for the year ended 22 March 2015

The directors present their report and the accounts of the company for the year ended 22 March 2015.

Dormant Company

The company has not traded in the year to 22 March 2015.

Fixed Assets

No fixed assets were acquired or sold in the year.

Directors

The directors who served during the year were as follows:

A Weisman A S L Maskill D Ribeiro da Silva Serov

On behalf of the board

5th Floor Kinnaird House 1 Pall Mall East London SW1Y 5AU

D Ribeiro da Silva Serov

Director

Date: 26/05/15

Company Number: 03209030

29 TO 31 ONSLOW GARDENS LIMITED

Balance Sheet

as at 22 March 2015

| • | | 2015 | 2014 |
|--------------------------------------|------------|---------|---------|
| | Notes | £ | £ |
| Current assets | | | |
| Debtors | , 1 | 209 | 209 |
| Cash at bank | | 3,865 | 3,865 |
| Creditors | | | |
| Amounts falling due within one year | 2 | (5,543) | (5,543) |
| TOTAL ACCETC LECC CURRENT HARMITEC | | (1.400) | (4.450) |
| TOTAL ASSETS LESS CURRENT LIABILITES | | (1,469) | (1,469) |
| · | | ====== | ======= |
| Capital and Reserves | | | |
| Called up share capital | 3 | 16 | 16 |
| Profit and loss account | | (1,485) | (1,485) |
| EQUITY SHAREHOLDERS' FUNDS | | (1,469) | (1,469) |
| | | | ======= |

For the year ended 23 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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 and the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board of directors on $\frac{26/05/15}{115}$ and signed on its behalf by:

D Ribeiro da Silva Serov

Director

29 TO 31 ONSLOW GARDENS LIMITED

Notes forming part of the accounts

for the year ended 22 March 2015

| 1. Debtors: Amounts falling due within one year | | |
|---|--------|--------|
| | 2015 | 2014 |
| | £ | £ |
| Other Debtors | 209 | 209 |
| | ===== | ====== |
| 2. Creditors: Amounts falling due within one year | | |
| · | 2015 | 2014 |
| | £ | £ |
| Other Creditors | 5,543 | 5,543 |
| · | ====== | ====== |
| | | |
| 3. Called up share Capital | 2015 | 2014 |
| | £ | £ |
| Allotted, issued and fully paid: | | , |
| 16 Ordinary shares of £1 each | 16 | 16 |
| | ====== | ====== |