107 STORMONT ROAD LIMITED

REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

RESUBMITTED ACCOUNTS

THURSDAY
A4F5I4SA
A04 03/09/2015 #40
COMPANIES HOUSE

107 STORMONT ROAD LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

REGISTERED NUMBER	03481037
DIRECTORS	J Palmer
	J Dormer
	D Pont
REGISTERED ADDRESS	107 Stormont Road
	London
	SW11 5EJ

107 STORMONT ROAD LIMITED Registered Number 03481037 (Resubmitted)

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2014

	Note	2014 £	2013 £
Called up share capital not paid		3	-
FIXED ASSET			5187
Tangible assets		0	5187
CURRENT ASSETS			
Cash at bank and in hand, bank account closed 2014		0	166
		0	166
CREDITORS			
Amounts falling due within one year		0	(1047)
NET CURRENT ASSETS (liabilities)		0	(881)
TOTAL ASSETS LESS CURRENT LIABILITIES		0	4306 -
CREDITORS			
Amounts falling due after more than one year		0	(6064)
Accruals and deferred income		0	(2112)
Total net assets (liabilities)		3	(3870)
CAPITAL AND RESERVES			
Called up share capital 3 Ordinary shares at £1 each		3	3
Profit and loss account		0	(3873)
SHAREHOLDERS' FUND		3	(3870)

- For the year ended 30 September 2014 the company was entitled to Dormant under Section 480 of the Companies Act 2006
- Members have not required the company to obtain any audit in accordance with Section 476 of the Companies Act 2006
- 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
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors

D Pont Director Diana Pont

These financial statements were approved by the directors on 18 May 2015

107 STORMONT ROAD LIMITED Registered Number 03481037

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 PRINCIPAL 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)

CALLED UP SHARE CAPITAL

The authorised share capital comprises 3 ordinary shares of £1 each of which three have been allotted, called up and fully paid

The dormant company comprises the freehold of the 3 flats