

**REGISTERED NUMBER: 04038171 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**7 DEVONSHIRE TERRACE LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**7 DEVONSHIRE TERRACE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

<b>DIRECTORS:</b>	M E Bennett Dr R M Shah S Whiteley
<b>SECRETARY:</b>	Willmotts (Ealing) Limited
<b>REGISTERED OFFICE:</b>	12 Blacks Road London W6 9EU
<b>REGISTERED NUMBER:</b>	04038171 (England and Wales)
<b>ACCOUNTANTS:</b>	MDH Chartered Certified Accountants 21 Stafford Road Croydon Surrey CR0 4NG

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	31/12/14 £	£	31/12/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,000		10,000
<b>CURRENT ASSETS</b>					
Debtors		5		5	
Cash at bank		<u>5</u>		<u>5</u>	
		10		10	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6</u>		<u>6</u>	
<b>NET CURRENT ASSETS</b>			<u>4</u>		<u>4</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,004</u>		<u>10,004</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Share premium			<u>9,999</u>		<u>9,999</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,004</u>		<u>10,004</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 September 2015 and were signed on its behalf by:

S Whiteley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**1. 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).

**Turnover**

Turnover consists of ground rents charged.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1 January 2014  
and 31 December 2014

Total  
£

10,000

**NET BOOK VALUE**

At 31 December 2014  
At 31 December 2013

10,000

10,000

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/14 £	31/12/13 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

**4. FUNDS HELD ON BEHALF OF LEASEHOLDERS**

The company manages funds on behalf of the leaseholder members. These funds are not assets of the company but are held by the company on trust for the leaseholders as provided for by Section 42 of the Landlord and Tenant Act 1985.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.