

REGISTERED NUMBER: 04086570 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

10 GREENAWAY GARDENS LTD

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FOR THE YEAR ENDED 30 APRIL 2015**

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10 GREENAWAY GARDENS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS: Dr W L Silvestri
Mrs A C Thornton

SECRETARY: Mrs A C Thornton

REGISTERED OFFICE: 10 D Greenaway Gardens
Hampstead
London
NW3 7DJ

REGISTERED NUMBER: 04086570 (England and Wales)

ACCOUNTANTS: TFD Dunhams
Chartered Accountants
11 Warwick Road
Old Trafford
Manchester
M16 0QQ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		3,968	1,179
Cash at bank and in hand		<u>662</u>	<u>19,263</u>
		4,630	20,442
CREDITORS			
Amounts falling due within one year		<u>4,890</u>	<u>4,568</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(260)</u>	<u>15,874</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(260)</u>	<u>15,874</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>(264)</u>	<u>15,870</u>
SHAREHOLDERS' FUNDS		<u>(260)</u>	<u>15,874</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 30 June 2015 and were signed on its behalf by:

Mrs A C Thornton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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 represents income received from the sale of part of the leasehold at 10 Greenaway Gardens . Stated net of vat

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
4	Ordinary	£1	<u>£ 4</u>	<u>£ 4</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
10 GREENAWAY GARDENS LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 10 Greenaway Gardens Ltd for the year ended 30 April 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 10 Greenaway Gardens Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 10 Greenaway Gardens Ltd and state those matters that we have agreed to state to the Board of Directors of 10 Greenaway Gardens Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 10 Greenaway Gardens Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 10 Greenaway Gardens Ltd. You consider that 10 Greenaway Gardens Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 10 Greenaway Gardens Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TFD Dunhams
Chartered Accountants
11 Warwick Road
Old Trafford
Manchester
M16 0QQ

30 June 2015

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.