

REGISTERED NUMBER: 04157547 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

1-3 OBAN ROAD(SOUTHEND) LTD

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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1-3 OBAN ROAD(SOUTHEND) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTORS:

Ms C Guo
K Purohit
K Parckh

REGISTERED OFFICE:

Clarence Street Chambers
32 Clarence Street
Southend-on-Sea
Essex
SS1 1BD

REGISTERED NUMBER:

04157547 (England and Wales)

ACCOUNTANTS:

A.R. Lee & Co.
Chartered Certified Accountants
Clarence Street Chambers
32 Clarence Street
Southend-on-Sea
Essex
SS1 1BD

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		6,000		6,000
CREDITORS					
Amounts falling due within one year		<u>5,400</u>		<u>5,400</u>	
NET CURRENT LIABILITIES			<u>(5,400)</u>		<u>(5,400)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>600</u>		<u>600</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>600</u>		<u>600</u>
SHAREHOLDERS' FUNDS			<u>600</u>		<u>600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 16 September 2016 and were signed on its behalf by:

K Parekh - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 March 2015
and 29 February 2016

NET BOOK VALUE

At 29 February 2016
At 28 February 2015

Total
£

6,000

6,000

6,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
600	Ordinary	£1	<u>600</u>	<u>600</u>

1-3 OBAN ROAD(SOUTHEND) LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
1-3 OBAN ROAD(SOUTHEND) 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2016 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A.R. Lee & Co.
Chartered Certified Accountants
Clarence Street Chambers
32 Clarence Street
Southend-on-Sea
Essex
SS1 1BD

Date:

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.