REGISTERED NUMBER: 04157547 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

1-3 OBAN ROAD(SOUTHEND) LTD

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FOR THE YEAR ENDED 28 FEBRUARY 2014

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1-3 OBAN ROAD(SOUTHEND) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTORS:	D T Giles Ms C Guo K Purohit
SECRETARY:	W Mearns
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

1-3 OBAN ROAD(SOUTHEND) LTD (REGISTERED NUMBER: 04157547)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Tangible assets	2		6,000		6,000
CREDITORS					
Amounts falling due within one year		5,400		5,400	
NET CURRENT LIABILITIES			(5,400)		(5,400)
TOTAL ASSETS LESS CURRENT LIABILITIES			600		600
CAPITAL AND RESERVES					
Called up share capital	3		600		600
SHAREHOLDERS' FUNDS			600		600

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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

(b) 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.

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 24 November 2014 and were signed on its behalf by:

K Purohit - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 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).

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	
and 28 February 2014	6,000
NET BOOK VALUE	
At 28 February 2014	6,000
At 28 February 2013	6,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
600	Ordinary	£1	600	600

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 28 February 2014 set out on pages three to six 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.