REGISTERED NUMBER: 04567566 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 October 2015

for

145 Fernhead Road Limited

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145 Fernhead Road Limited

Company Information
for the Year Ended 31 October 2015

DIRECTORS:	A Ajayi J Giuseppi L Gerrard Wright
SECRETARIES:	J Giuseppi L Gerrard Wright
REGISTERED OFFICE:	Parker Cavendish 28 Church Road Stanmore Middlesex HA7 4XR
REGISTERED NUMBER:	04567566 (England and Wales)
ACCOUNTANTS:	Parker Cavendish Chartered Accountants 28 Church Road Stanmore Middlesex HA7 4XR

145 Fernhead Road Limited (Registered number: 04567566)

Abbreviated Balance Sheet
31 October 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		**704**	693
Cash at bank		**580**	284
		1,284	977
CREDITORS			
Amounts falling due within one year		**(625)**	(312)
NET CURRENT ASSETS		**659**	665
TOTAL ASSETS LESS CURRENT LIABILITIES		**659**	665
CAPITAL AND RESERVES			
Called up share capital	2	**3**	3
Profit and loss account		**656**	662
SHAREHOLDERS' FUNDS		**659**	665

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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

(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 22 July 2016 and were signed on its behalf by:

J Giuseppi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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 contributions received from the Members in order to meet the running costs of the properties at 145 Fernhead , London, W9.

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 £
3	Ordinary	£1	**3**	3

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.