144 WIGHTMAN ROAD LONDON N8 LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

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18/02/2015 COMPANIES HOUSE #286

144 WIGHTMAN ROAD LONDON N8 LIMITED

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144 WIGHTMAN ROAD LONDON N8 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		29,423		29,423
Current assets Creditors: amounts falling due within one year		(29,419)		(29,419)	
Net current liabilities			(29,419)		(29,419)
Total assets less current liabilities			4		4
Capital and reserves					
Called up share capital	3		4		4
Shareholders' funds			4		4

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 212015

Mr Sean Kennedy

Director

Rowan Peter Frost

Director

Company Registration No. 5140578

144 WIGHTMAN ROAD LONDON N8 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

2 Fixed assets

3

•	Tived assets		Tangible assets £
	Cost		
	At 1 November 2013 & at 31 October 2014		29,423
	At 31 October 2013		29,423
	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	4 Ordinary shares of £1 each	4	4