

REGISTERED NUMBER: 05159678 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 3 April 2014**

for

5 Sterndale Road Limited

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11/12/2014

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COMPANIES HOUSE

5 Sterndale Road Limited (Registered number: 05159678)

**Contents of the Abbreviated Accounts
for the Year Ended 3 April 2014**

	Page
Company Information	3
Abbreviated Balance Sheet	4
Notes to the Abbreviated Accounts	5

5 Sterndale Road Limited

Company Information for the Year Ended 3 April 2014

DIRECTORS

V Bowatte
L M Clive
F S Loretz

SECRETARY:

L M Clive

REGISTERED OFFICE:

Ground floor flat
5 Sterndale Road
London
W14 0HT

REGISTERED NUMBER:

05159678 (England and Wales)

5 Sterndale Road Limited (Registered number: 05159678)

**Abbreviated Balance Sheet
3 April 2014**

	Notes	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		1,000		1,000
CURRENT ASSETS					
Debtors					
Cash in hand		3		3	
CREDITORS					
Amounts falling due within one year		1,000		1,000	
NET CURRENT LIABILITIES			(997)		(997)
TOTAL ASSETS LESS CURRENT LIABILITIES			3		3
CAPITAL AND RESERVES					
Called up share capital	3		3		3
SHAREHOLDERS FUNDS			3		3

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 3 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 3 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 10 August 2014 and were signed on its behalf by:



L Clive - Director

The notes form part of these financial statements

5 Sterndale Road Limited (Registered number: 05159678)

**Notes to the Abbreviated Accounts
for the Year Ended 3 April 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.

Tangible fixed assets

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

2. TANGIBLE FIXED ASSETS

	Freehold property	£
COST		
At 4 April 2013		
And 3 April 2014		1,000
NET BOOK VALUE		
At 3 April 2014		1,000
At 3 April 2013		1,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal Value	2014	2013
			£	£
3	Ordinary	£1	3	3