

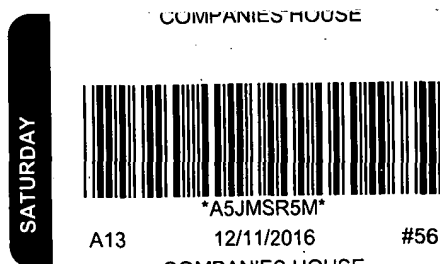
AMENDED ACCOUNTS

15 WESTBOURNE TERRACE ROAD LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015



15 WESTBOURNE TERRACE ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
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15 WESTBOURNE TERRACE ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	as restated	£
Fixed assets					
Tangible assets	2		12,530		12,530
Current assets					
Debtors		19,933		-	
Creditors: amounts falling due within one year		(19,933)		-	
Net current assets			-		-
Total assets less current liabilities			12,530		12,530
Capital and reserves					
Other reserves			32,463		12,530
Profit and loss account			(19,933)		-
Shareholders' funds			12,530		12,530

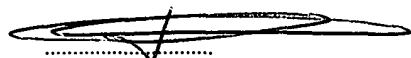
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the Board for issue on 7/11/16



D Laxon
Director



C Vasa
Director

Company Registration No. 06033685

15 WESTBOURNE TERRACE ROAD LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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

Freehold interest is not depreciated as the depreciation charge would be immaterial

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015 & at 31 December 2015	12,530
	<u> </u>
At 31 December 2014	12,530
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