

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

FOR

50 DURBAN ROAD WEST LIMITED

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for the Year Ended 31 July 2016

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**50 DURBAN ROAD WEST LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2016**

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**DIRECTORS:**

A Tanna  
A Shaw  
Ms A Peniket

**SECRETARY:**

A Tanna

**REGISTERED OFFICE:**

50 Durban Road West  
Watford  
Hertfordshire  
WD18 7DR

**REGISTERED NUMBER:**

06300337 (England and Wales)

**ACCOUNTANTS:**

Graham Sherling and Co  
36 The Avenue  
Hatch End  
Middlesex  
HA5 4EY

**ABBREVIATED BALANCE SHEET**  
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,157		14,157
<b>CURRENT ASSETS</b>					
Debtors		3,619		4,190	
Cash at bank		5,560		2,947	
		<u>9,179</u>		<u>7,137</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,994</u>		<u>2,970</u>	
<b>NET CURRENT ASSETS</b>			<u>6,185</u>		<u>4,167</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>20,342</b>		<b>18,324</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>14,157</u>		<u>14,157</u>
<b>NET ASSETS</b>			<u><b>6,185</b></u>		<u><b>4,167</b></u>
<b>RESERVES</b>					
Income and expenditure account			<u>6,185</u>		<u>4,167</u>
			<u><b>6,185</b></u>		<u><b>4,167</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 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 surplus or deficit 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.
- (b)

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 3 April 2017 and were signed on its behalf by:

Ms A Peniket - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 July 2016

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property - not depreciated

**2. TANGIBLE FIXED ASSETS****COST**

At 1 August 2015  
and 31 July 2016

**Total**  
**£**

**14,157**

**NET BOOK VALUE**

At 31 July 2016  
At 31 July 2015

**14,157**

**14,157**

**3. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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.