

**Company Registration No. 6441982**

**21 ASHLEY ROAD LIMITED**

**Report and Financial Statements**

**30 November 2008**

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## **21 ASHLEY ROAD LIMITED**

### **REPORT AND FINANCIAL STATEMENTS 2008**

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## **21 ASHLEY ROAD LIMITED**

### **DIRECTORS' REPORT**

The directors' present the following annual report on the affairs of the company, together with the financial statements for the Period from 30 November 2007 to 30 November 2008.

This directors' report has been prepared in accordance with the special provisions relating to small companies under section 246(4) of the Companies Act 1985

### **ACTIVITIES**

The company's principal activity is to acquire, hold, manage and administer the freehold or leasehold property known as 21 Ashley road, London N19 3AG

The company remained dormant during the period and therefore no profit & loss account is presented

Approved by the Directors'



C Chambers

**21 ASHLEY ROAD LIMITED**

Company Registration No. 6441982

**BALANCE SHEET  
30 November 2008**

	Note	£
<b>FIXED ASSETS</b>		
Tangible assets		-
		-
<b>CURRENT ASSETS</b>		
Debtors		-
Cash at bank and in hand		-
		-
<b>CREDITORS amounts falling due within one year</b>		-
<b>NET CURRENT ASSETS</b>		-
<b>RESERVES</b>		
Profit and loss account		-
<b>MEMBERS' FUNDS</b>		-

These financial statements have been prepared in accordance with the special provisions relating to small companies under Part VII of the Companies Act 1985

These financial statements have not been audited because the company is entitled to an exemption provided by section 249A(1) of the Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with section 249B(2)

The directors acknowledges their responsibilities for ensuring that the company keeps accounting records that comply with section 221 of the Companies Act 1985. The directors also acknowledges their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company

These financial statements were approved by the Directors on 20 December 2010 and I confirm that I have made available all relevant records and information for their preparation

Signed by the Director



C Chambers  
Director

## **21 ASHLEY ROAD LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS**

**Period from 30 November 2007 to 30 November 2008**

#### **1 ACCOUNTING POLICIES**

The principal accounting policies are summarised below. They have been applied consistently throughout the year and the preceding year.

##### **Basis of accounting**

The financial statements are prepared under the historical cost convention.

##### **Taxation**

Current tax, including UK corporation tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date.

Deferred taxation is provided in full on timing differences, which result in an obligation at the balance sheet date, to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more than likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

#### **2 COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital.

The liability of the members in the event of the company being liquidated is limited to one pound per member.