

348 King Street Limited

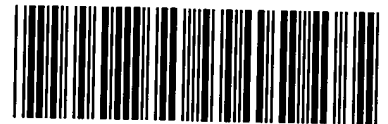
Company Number 6508948

Registered Office
118 Collier Row Road
Romford
RM5 2BB

REPORT AND ACCOUNTS

For the Year Ended
28th February 2015

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COMPANIES HOUSE

348 King Street Limited
DIRECTORS REPORT
FOR THE YEAR ENDED 28th February 2015

Directors R Mace : D Thomas

Secretary R Mace

The Directors present their report and the financial statements for the year ended 28th February 2015.

Principal Activities

The principal activity of the company is management and cleaning of the flats at 348 King Street London W6 ORX. The company does not trade but defrays expenses for cleaning and maintenance at the property.

Director's Interests

R Mace holds 2 shares jointly with C Pettitt

D Thomas is a director and shareholder of Domain Ltd which holds 3 shares

Responsibilities of the Directors

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

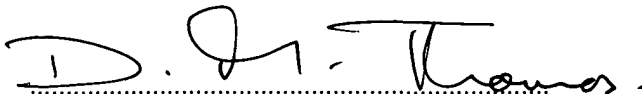
select suitable accounting policies and then apply them consistently;

make judgments and estimates that are reasonable and prudent;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board on 4th November 2015 and has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.



D Thomas

348 King Street Limited

INCOME AND EXPENDITURE ACCOUNT

**- For the Year Ended -
28th February 2015**

		£
Amounts payable by Lease Holders		3,225
Buildings Insurance	1,071	
Cleaning	565	
Accountancy Fees	240	
Electricity common parts	212	
Administration costs	26	
Bank Charges	45	
Repairs & Renewals	1,066	
	<hr/>	3,225
		<hr/>
Net Income/Expenditure		£ NIL =====

ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

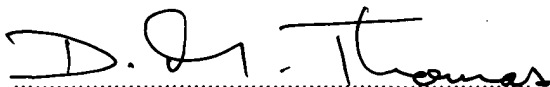
The Company is not trading, therefore no taxation is provided.

348 King Street Limited

**Balance Sheet
- As At -
28th February 2015**

	£
Current Assets	
Cash at Bank	nil
Owed by leaseholders	483
Current Liabilities	
Bank overdraft	93
Accruals	240
Loan	150
Net Assets	£ 5
	===
Represented By:	
Called up Share Capital	£ 5
	===

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 28th February 2015. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and 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 year then ended in accordance with s.396, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company. Approved by the board of directors on 4th November 2015 and signed on its behalf. These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).



D Thomas