

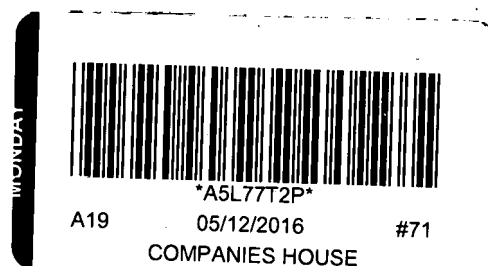
Amended

REGISTERED NUMBER: 06560403 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2015

for

162 Amhurst Road (Freehold) Company
Limited



162 Amhurst Road (Freehold) Company
Limited

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for the Year Ended 30 April 2015

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162 Amhurst Road (Freehold) Company
Limited

Company Information
for the Year Ended 30 April 2015

DIRECTORS:

Dr R W Bamber
Mrs N M Bamber
Miss N I Foster
Ms H A Schoen

SECRETARY:

Miss N I Foster

REGISTERED OFFICE:

162 Amhurst Road
Hackney
London
E8 2AZ

REGISTERED NUMBER:

06560403 (England and Wales)

162 Amhurst Road (Freehold) Company
Limited (Registered number: 06560403)

Balance Sheet
30 April 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		31,045
CURRENT ASSETS			
Cash at bank		16	
CREDITORS			
Amounts falling due within one year		5,691	
NET CURRENT LIABILITIES			(5,675)
TOTAL ASSETS LESS CURRENT LIABILITIES			25,370
CAPITAL AND RESERVES			
Called up share capital	3		256
Share premium			25,114
SHAREHOLDERS' FUNDS			25,370

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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
- (b) 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 notes form part of these financial statements

162 Amhurst Road (Freehold) Company
Limited (Registered number: 06560403)

Balance Sheet - continued
30 April 2015

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30/11/16 and were signed on its behalf by:

D C Adams
D C Adams - Director

162 Amhurst Road (Freehold) Company
Limited

Notes to the Financial Statements
for the Year Ended 30 April 2015

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).

The company was dormant throughout the year ended 30 April 2015.

Tangible fixed assets

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	
and 30 April 2015	31,045
	<hr/>
NET BOOK VALUE	
At 30 April 2015	31,045
	<hr/>
At 30 April 2014	31,045
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
16	Ordinary	16	256
			<hr/>