

Registered Number  
06619078

**1 BERKELEY ROAD LIMITED**

**Abbreviated Accounts**

**31 October 2015**



**1 BERKELEY ROAD LIMITED**

Registered number:

06619078

**Abbreviated Balance Sheet  
as at 31 October 2015**

	Notes	2015 £	2014 £
<b>Fixed Assets</b>			
Tangible Assets	2	-	-
<b>Current assets</b>			
Debtors		1,425	8,191
Cash at bank and in hand		13,853	480
		<u>15,278</u>	<u>8,671</u>
Creditors: amounts falling due within one year		<u>-18,517</u>	<u>-10,603</u>
Net current assets/liabilities		<u>-3,239</u>	<u>-1,932</u>
Net assets/liabilities		<u><u>-3,239</u></u>	<u><u>-1,932</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>-3,241</u>	<u>-1,934</u>
<b>Shareholders' funds</b>		<u><u>-3,239</u></u>	<u><u>-1,932</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**Margaret E Comber****Director****Approved by the Board on 27 June 2016**

**1 BERKELEY ROAD LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2015**

**1 Accounting policies**

***Basis of preparation***

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

***Going concern basis***

The accounts have been prepared on a going concern basis assuming continual financial support by the directors and shareholders.

***Turnover***

Turnover represents ground rent receivable.

***Tangible fixed asset***

Tangible fixed assets represents freehold interest in property comprising five flats with long leases.

**2 Tangible fixed asset**

Freehold - 1 Berkeley Road (Nil value)

The freehold at 1 Berkeley Road comprises five flats with long leases.

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>