

Registered number
06619078

1 BERKELEY ROAD LIMITED

Abbreviated Accounts

31 October 2013

THURSDAY



A3F97OQR

A33

28/08/2014

#209

COMPANIES HOUSE

1 BERKELEY ROAD LIMITED

Registered number: 06619078

Abbreviated Balance Sheet

as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible asset	2	-	-
Current assets			
Debtors		8,052	7,556
Cash at bank and in hand		96	1,827
		<u>8,148</u>	<u>9,383</u>
Creditors: amounts falling due within one year		(10,045)	(11,203)
Net current liabilities		<u>(1,897)</u>	<u>(1,820)</u>
Net liabilities		£ <u>(1,897)</u>	£ <u>(1,820)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,899)	(1,822)
Shareholders' funds		£ <u>(1,897)</u>	£ <u>(1,820)</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.

J Ellis
Director

Approved by the board on 26 August 2014

1 BERKELEY ROAD LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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 continuing 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.

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>