Registered Number 06655431

15 CHURCH ROAD LIMITED

Abbreviated Accounts

31 July 2013

15 CHURCH ROAD LIMITED **Registered Number 06655431**

Balance Sheet as at 31 July 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Intangible	2		1,400		1,400
Total fixed assets			1,400		1,400
Current assets					
Cash at bank and in hand		978		815	
Total current assets		978		815	
Net current assets			978		815
Total assets less current liabilities			2,378		2,215
Total net Assets (liabilities)			2,378		2,215
Capital and reserves					
Called up share capital			1,400		1,400
Profit and loss account			978		815
Shareholders funds			2,378		2,215

a. For the year ending 31 July 2013 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 March 2014

And signed on their behalf by:
Carrol Titherington, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2012	1,400
At 31 July 2013	1,400
Net Book Value	
At 31 July 2012	1,400
At 31 July 2013	1,400