

**COPY FOR
REGISTRAR OF
COMPANIES**

1 ALMA ROAD LONDON LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2014

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1 ALMA ROAD LONDON LIMITED

COMPANY INFORMATION

Director	Mr F Williems
Company number	06668466
Registered office	1st Floor Gallery Court 28 Arcadia Avenue London N3 2FG

1 ALMA ROAD LONDON LIMITED

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1 ALMA ROAD LONDON LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2014

The director presents his report and unaudited financial statements for the year ended 31 August 2014. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 September 2013:

Mr F Williems



On behalf of the board

Mr F Williems

Director

24 April 2015

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

1 ALMA ROAD LONDON LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		3	3
Total assets less current liabilities		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	2	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

Audit exemption statement

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 April 2015

Mr F Williems
Director



Company Registration No. 06668466

1 ALMA ROAD LONDON LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
	<u> </u>	<u> </u>