

# **1 WOLSELEY ROAD LIMITED**

**Company Registration Number:  
06791112 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

**SUBMITTED**

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# **1 WOLSELEY ROAD LIMITED**

## **Company Information for the Period Ended 31st January 2013**

<b>Director:</b>	Shirley Balmond
	Bernard Calero
	Selma Goken
<b>Registered office:</b>	1 Wolseley Road
	London
	N8 8RR
<b>Company Registration Number:</b>	06791112 (England and Wales)

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# 1 WOLSELEY ROAD LIMITED

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>18,000</b>	18,000
<b>Total fixed assets:</b>		<b>18,000</b>	18,000
<b>Current assets</b>			
Cash at bank and in hand:		<b>20</b>	-
<b>Total current assets:</b>		<b>20</b>	-
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>180</b>	180
<b>Net current assets (liabilities):</b>		<b>( 160 )</b>	( 180 )
<b>Total assets less current liabilities:</b>		<b>17,840</b>	17,820
Creditors: amounts falling due after more than one year:		<b>20,827</b>	20,827
<b>Total net assets (liabilities):</b>		<b>( 2,987 )</b>	<b>( 3,007 )</b>

The notes form part of these financial statements

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# 1 WOLSELEY ROAD LIMITED

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	3	3
Profit and Loss account:		( 2,990 )	( 3,010 )
<b>Total shareholders funds:</b>		<u>( 2,987 )</u>	<u>( 3,007 )</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernard Calero  
Status: Director

The notes form part of these financial statements

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# **1 WOLSELEY ROAD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover comprised the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

#### **Tangible fixed assets depreciation policy**

No depreciation is provided on the company's freehold property since in the opinion of the directors the expected useful life is sufficiently long and the estimated residual value is sufficiently high that any such depreciation would immaterial. The directors undertake an annual review of these properties.

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# 1 WOLSELEY ROAD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 2. Tangible assets

	Total
Cost	£
At 01st February 2012:	18,000
At 31st January 2013:	18,000
Net book value	
At 31st January 2013:	18,000
At 31st January 2012:	18,000

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# 1 WOLSELEY ROAD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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