

**1 WOLSELEY ROAD LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **1 WOLSELEY ROAD LIMITED**

## **Company Information for the Period Ended 31st January 2014**

<b>Director:</b>	Bernad Calero Shirley Balmond Selma Goken
<b>Company secretary:</b>	Shirley Balmond
<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 2014

	Notes	2014 £	2013 £
<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>	20
<b>Total current assets:</b>		<b>20</b>	20
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>180</b>	180
<b>Net current assets (liabilities):</b>		<b>( 160 )</b>	( 160 )
<b>Total assets less current liabilities:</b>		<b>17,840</b>	17,840
Creditors: amounts falling due after more than one year:		<b>18,002</b>	20,827
<b>Total net assets (liabilities):</b>		<b>( 162 )</b>	( 2,987 )

The notes form part of these financial statements

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# 1 WOLSELEY ROAD LIMITED

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	3	3
Profit and Loss account:		( 165 )	( 2,990 )
<b>Total shareholders funds:</b>		<u>( 162 )</u>	<u>( 2,987 )</u>

For the year ending 31 January 2014 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 27 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernad 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 2014**

### **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 comprises the invoices value of the goods and services supplied by the company, net of value added tax and trade discounts

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# 1 WOLSELEY ROAD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 2. Tangible assets

	Total
Cost	£
At 01st February 2013:	18,000
At 31st January 2014:	18,000
<b>Net book value</b>	
At 31st January 2014:	18,000
At 31st January 2013:	18,000

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# 1 WOLSELEY ROAD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
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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