

1 WOLSELEY ROAD LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

1 WOLSELEY ROAD LIMITED

Company Information for the Period Ended 31st January 2015

Director:	Shirley Balmond Bernardo Calcro Selma Goken
Company secretary:	Selma Goken
Registered office:	1 Wolseley Road London N8 8RR
Company Registration Number:	06791112 (England and Wales)

1 WOLSELEY ROAD LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	18,000	18,000
Total fixed assets:		18,000	18,000
Current assets			
Cash at bank and in hand:		95	17
Total current assets:		95	17
Creditors			
Creditors: amounts falling due within one year		180	180
Net current assets (liabilities):		(85)	(163)
Total assets less current liabilities:		17,915	17,837
Creditors: amounts falling due after more than one year:		17,999	17,999
Total net assets (liabilities):		(84)	(162)

The notes form part of these financial statements

1 WOLSELEY ROAD LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		(87)	(165)
Total shareholders funds:		<u>(84)</u>	<u>(162)</u>

For the year ending 31 January 2015 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 02 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernardo Calero

Status: Director

The notes form part of these financial statements

1 WOLSELEY ROAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

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

1 WOLSELEY ROAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	18,000
At 31st January 2015:	18,000
Net book value	
At 31st January 2015:	18,000
At 31st January 2014:	18,000

1 WOLSELEY ROAD LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

