

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2014**  
**for**  
**10 Cardigan Road Limited**

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**for the Year Ended 31 August 2014**

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**10 Cardigan Road Limited**

**Company Information**  
**for the Year Ended 31 August 2014**

**DIRECTORS:**

A K Vij  
GT Luton  
P Girardot  
M Paul  
M Fullana Llabres

**SECRETARY:**

P Girardot

**REGISTERED OFFICE:**

Flat 1  
10 Cardigan Road  
Richmond Upon Thames  
Surrey  
TW10 6BJ

**REGISTERED NUMBER:**

06985063 (England and Wales)

**ACCOUNTANTS:**

Wall & Co  
The White House  
19 Ash Street  
Ash  
Surrey  
GU12 6LD

**Abbreviated Balance Sheet**  
**31 August 2014**

	Notes	31.8.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		82,000		82,000
<b>CREDITORS</b>					
Amounts falling due within one year		<u>82,000</u>		<u>82,000</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(82,000)</u>		<u>(82,000)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>-</u>		<u>-</u>
<b>RESERVES</b>			<u>-</u>		<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 December 2014 and were signed on its behalf by:

M Fullana Llabres - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings                      -    not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2013 and 31 August 2014	<u>82,000</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>82,000</u>
At 31 August 2013	<u>82,000</u>

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 1072 of the Companies Act 2006.