10 Cardigan Road Limited

Registered number 06985063

Unaudited accounts & financial statements to 31st August 2015

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LD3 24/12/2015 #98
COMPANIES HOUSE

Diverse Management Ltd
Ground Floor
17 Jenningtree Road
Erith
Kent DA8 2JR

10 Cardigan Road Limited (Reg. Comp. No. 06985063)

Reports and accounts to 31st August 2015

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Company information

Directors	GT Luton A K Vij P Girardot M Paul M Fullana Llabres
Secretary	P Girardot
Company number	06985063
Registered office	Flat 1 10 Cardigan Road Richmond Surrey TW10 6BJ
Accountants	Diverse Management Ltd Ground Floor 17 Jenningtree Road Erith Kent DA8 2JR

10 Cardigan Road Limited (Reg. Comp. No. 06985063)

Directors' report

The directors present their report and accounts for the year ended 31st August 2015

Principal activities

The principal activity of the company in the year was that of the ownership of the freehold land at 10 Cardigan Road, Richmond, Surrey, TW10 6BJ.

Directors

The directors who served during the financial year were as follows:

GT Luton
A K Vij
P Girardot
M Paul
M Fullana Llabres (Appointed 05/09/14)
NCR Corfe (Resigned 05/09/14)

The company has no share capital

Small company special provisions

The director's report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the board on 27th November 2015.

Signed on behalf of the board

Paul Girardot
Director

10 Cardigan Road Limited (Reg. Comp. No. 06985063)

Accountant's report on the unaudited accounts to the directors of 10 Cardigan Road Limited.

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st August 2015, as set out on pages 3-6, and you consider that the company is exempt from an audit under the special provisions of the Companies Act 2006 in relation to small companies. In accordance with your instructions, we have compiled these unaudited accounts to assist you in fulfilling your statutory responsibilities, from the accounting records and information and explanations provided to us.

Diverse Management Ltd
Ground Floor
17 Jenningtree Road
Erith
Kent DA8 2JR

27th November 2015

10 Cardigan Road Limited (Reg. Comp. No. 06985063)

Profit and loss account to 31st August 2015

	Notes	Year ended 31/08/15	Year ended 31/08/14
		£	£
Turnover		0	0
Administrative expenses		0	0
Operating profit/(loss)	2	0	0
Interest receivable		0	0
Interest payable		0	0
Profit/(loss) on ordinary activities before taxation		0	0
Tax on profits on ordinary activities		0	0
Profit/(loss) for the financial year		0	0

10 Cardigan Road Limited (Reg. Comp. No. 06985063)

Balance sheet at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	82,000	82,000
Current assets			
Debtors	4	0	0
Cash at bank and in hand		0	0
		---	---
		0	0
Current liabilities			
Creditors falling due within one year	5	(82,000)	(82,000)
Net current assets/(current liabilities)		0	0
Net assets/(liabilities)		0	0
		====	====
Reserves			
Profit and loss account	6	0	0
Members funds		0	0
		====	====

For the year ending 31/08/15 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

The financial accounts were approved by the board on 27th November 2015 and signed on its behalf.

Paul Girardot
Director

10 Cardigan Road Limited (Reg. Comp. No. 06985063)

Notes to the accounts for the year ended 31st August 2015

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of Value Added Tax.

Tangible assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Vehicles	-	20% reducing balance
Office equipment	-	20% reducing balance

	2015 £	2014 £
2 Operating profit/(loss)		
This is stated after charging:		
Depreciation of tangible fixed assets	0	0
3 Tangible fixed assets & investments		
Land & buildings (Stated at nett book value after depreciation)	82,000	82,000
4 Debtors		
Trade debtors	0	0
Other debtors	0	0
	---	---
	0	0

10 Cardigan Road Limited (Reg. Comp. No. 06985063)

Notes to the accounts for the year ended 31st August 2015

	2015 £	2014 £
5 Creditors		
Trade creditors	0	0
Other creditors	82,000	82,000
	82,000	82,000

6 Profit and loss account

At 1st September 2014	0
Profit/(loss) for this period	0
Retained profit/(loss) at 31st August 2015	0