

Roc

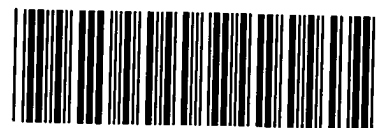
Registration number 07459692

1 HILLSIDE ROAD LIMITED

Dormant accounts

for the year ended 31 December 2013

TUESDAY



L3HI7NHL

L26

30/09/2014

#78

COMPANIES HOUSE

1 HILLSIDE ROAD LIMITED

Dormant Accounts as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	30,115	30,115
		<u>30,115</u>	<u>30,115</u>
Creditors		30,594	30,594
Deficiency of assets		<u>(479)</u>	<u>(479)</u>
Capital and reserves			
Called up share capital:			
Allotted, called up and fully paid:			
Ordinary shares of £1 each	3	3	3
Profit and loss account		(482)	(482)
Shareholders' funds		<u>(479)</u>	<u>(479)</u>

Audit exemption statement

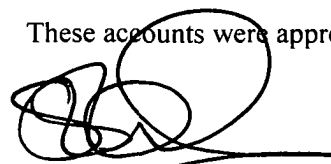
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his 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.

These accounts were approved by the board on 16 September 2014 and signed on its behalf by:



Mr S Gordon
Director

Registration number 07459692

1 HILLSIDE ROAD LIMITED

Notes to the dormant accounts for the year ended 31 December 2013

1. Accounting Policies

1.1. Accounting Convention

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

1.2. Tangible fixed assets and depreciation

No depreciation is provided on the freehold interest at 1 Hillside Road, London N15 6LU.

2. Tangible Fixed Assets

	Land and buildings £	Total £
Cost At 1 January 2013 and 31 December 2013	30,115	30,115
Net Book Value At 31 December 2013	30,115	30,115
Net Book Value At 31 December 2012	30,115	30,115

3. Share capital	2013 £	2012 £
1,000 Ordinary shares of £1 each	1,000	1,000