

**5 WOODCHURCH ROAD LTD**  
**ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2014**

**GROMAN & COMPANY**

Chartered Accountants  
5 Violet Hill  
St John's Wood  
London NW8 9EB

SATURDAY



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03/05/2014

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COMPANIES HOUSE

**5 WOODCHURCH ROAD LTD**  
**ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**YEAR ENDED 28 FEBRUARY 2014**

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 28 February 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



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8 April 2014

**5 WOODCHURCH ROAD LTD**  
**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		700	700
<b>CREDITORS: Amounts falling due within one year</b>		<b>(418)</b>	<b>(483)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>282</u></b>	<b><u>217</u></b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>1</b>	<b>1</b>
Income and expenditure account		<b>281</b>	<b>216</b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>282</u></b>	<b><u>217</u></b>

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 April 2014



MRS S TUCK  
Director

Company Registration Number 07537034

The notes on page 3 form part of these abbreviated accounts.

**5 WOODCHURCH ROAD LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the income and expenditure account represents ground rents receivable.

**Fixed assets**

All fixed assets are initially recorded at cost

**Financial instruments**

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2013 and 28 February 2014	<b><u>700</u></b>
<b>DEPRECIATION</b>	<b><u>-</u></b>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<b><u>700</u></b>
At 28 February 2013	<b><u>700</u></b>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>