

5 WOODCHURCH ROAD LTD
ABBREVIATED ACCOUNTS
29 FEBRUARY 2016

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COMPANIES HOUSE

GROMAN & COMPANY

Chartered Accountants

5 Violet Hill

St. John's Wood

London NW8 9EB

5 WOODCHURCH ROAD LTD

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF 5 WOODCHURCH
ROAD LTD**

YEAR ENDED 29 FEBRUARY 2016

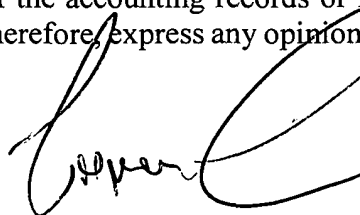
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have 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 29 February 2016 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.



GROMAN & COMPANY
Chartered Accountants

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

30.3.16

5 WOODCHURCH ROAD LTD
ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		700	700
CREDITORS: Amounts falling due within one year		248	333
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>452</u>	<u>367</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Income and expenditure account		<u>451</u>	<u>366</u>
SHAREHOLDERS' FUNDS		<u>452</u>	<u>367</u>


For the year ended 29 February 2016 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 responsibilities 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 on30.3.16


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Mrs S Tuck

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 29 FEBRUARY 2016

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2015 and 29 February 2016	700
	<u> </u>
DEPRECIATION	
	<u> </u>
NET BOOK VALUE	
At 29 February 2016	700
	<u> </u>
At 28 February 2015	700
	<u> </u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016 £	2015 £
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>