

Company Registration No. 07631511 (England and Wales)

**66 ISLEDON ROAD LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2014**

## **66 ISLEDON ROAD LIMITED**

### **COMPANY INFORMATION**

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<b>Directors</b>	Mr S Hanrahan Mr C Robinson
<b>Secretary</b>	Mr S Hanrahan
<b>Company number</b>	07631511
<b>Registered office</b>	66C Isledon Road London N7 7LB
<b>Accountants</b>	RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW

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## **66 ISLEDON ROAD LIMITED**

### **DIRECTORS' REPORT**

#### ***FOR THE PERIOD ENDED 31 AUGUST 2014***

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The directors present their report and unaudited financial statements for the period ended 31 August 2014. The company is dormant and has not traded during the period.

#### **Directors**

The following directors have held office since 1 June 2013:

Mr S Hanrahan

Mr C Robinson

Mr M M Georgiou

(Resigned 11 July 2013)

Mr S Procopiou

(Resigned 11 July 2013)

On behalf of the board

Mr S Hanrahan

**Director**

5 November 2014

### **PROFIT AND LOSS ACCOUNT**

#### ***FOR THE PERIOD ENDED 31 AUGUST 2014***

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## 66 ISLEDON ROAD LIMITED

### BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	31 August 2014 £	31 May 2013 £
<b>Current assets</b>			
Debtors	2	5	2
		<u>5</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>5</u>	<u>2</u>
		<u>5</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	2
		<u>5</u>	<u>2</u>
<b>Shareholders' funds</b>		<u>5</u>	<u>2</u>
		<u>5</u>	<u>2</u>

#### Audit exemption statement

For the financial period ended 31 August 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 5 November 2014

Mr S Hanrahan  
Director

Company Registration No. 07631511

## 66 ISLEDON ROAD LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

**FOR THE PERIOD ENDED 31 AUGUST 2014**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

<b>2 Debtors</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other debtors	5	2
	<b>==</b>	<b>==</b>
 <b>3 Share capital</b>	 <b>2014</b>	 <b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	2
	<b>==</b>	<b>==</b>

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.