

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**1,1A,3 And 3A Chestnut Grove Ealing**  
**Limited**

**1,1A,3 And 3A Chestnut Grove Ealing  
Limited (Registered number: 07826983)**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

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**1,1A,3 And 3A Chestnut Grove Ealing  
Limited**

**Company Information  
for the Year Ended 31 March 2015**

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**DIRECTORS:**

Mr M Cahill  
Mrs K E Pereira  
Miss D Sabharwal

**SECRETARY:**

Mr O J Granger-Holcombe

**REGISTERED OFFICE:**

Flat 1 Chestnut Grove  
Ealing  
London  
W5 4JT

**REGISTERED NUMBER:**

07826983 (England and Wales)

**ACCOUNTANTS:**

Merchant & Co  
Chartered Certified Accountants  
20 Exhibition House  
Addison Bridge Place  
London  
W14 8XP

**1,1A,3 And 3A Chestnut Grove Ealing  
Limited (Registered number: 07826983)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>1,204</b>	83
Cash at bank	<b>3,030</b>	1,820
	<b>4,234</b>	1,903
<b>CREDITORS</b>		
Amounts falling due within one year	<b>570</b>	1,282
<b>NET CURRENT ASSETS</b>	<b>3,664</b>	621
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,664</b>	621
<b>RESERVES</b>		
Income and expenditure account	<b>3,664</b>	621
	<b>3,664</b>	621

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 November 2015 and were signed on its behalf by:

Miss D Sabharwal - Director

The notes form part of these abbreviated accounts

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents services charges receivable.

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.