

**Registered Number 08207497**

**57 COMYN ROAD LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

|  | <i>Notes</i> | <i>2014</i>   | <i>2013</i>   |
|--|--------------|---------------|---------------|
|  |              | <i>£</i>      | <i>£</i>      |
| <b>Fixed assets</b>  |              |               |               |
| Tangible assets  | 2            | 18,560        | 18,560        |
|  |              | <u>18,560</u> | <u>18,560</u> |
| <b>Current assets</b>  |              |               |               |
| Debtors  | 3            | 6             | 6             |
| Cash at bank and in hand                                       |              | 111           | 13            |
|  |              | <u>117</u>    | <u>19</u>     |
| <b>Prepayments and accrued income</b>                          |              | 867           | -             |
| <b>Creditors: amounts falling due within one year</b>          |              | (978)         | (13)          |
| <b>Net current assets (liabilities)</b>                        |              | <u>6</u>      | <u>6</u>      |
| <b>Total assets less current liabilities</b>                   |              | <u>18,566</u> | <u>18,566</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (18,560)      | (18,560)      |
| <b>Total net assets (liabilities)</b>                          |              | <u>6</u>      | <u>6</u>      |
| <b>Capital and reserves</b>                                    |              |               |               |
| Called up share capital  | 4            | 6             | 6             |
| <b>Shareholders' funds</b>                                     |              | <u>6</u>      | <u>6</u>      |

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 26 February 2015

And signed on their behalf by:

**William Mark Griffiths, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

57 Comyn Road Limited is a residential property management company. Accordingly, a statutory trust is imposed over service charge monies received under Section 42 of the Landlord and Tenant Act 1987 and 57 Comyn Road Limited as a trustee in this capacity.

The closing balance of cash and other assets held in trust by 57 Comyn Road Limited at 30 September 2014 was £111.20 (30 September 2013: £13.02).

## 2 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 October 2013      | 18,560        |
| Additions              | -             |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 30 September 2014   | <u>18,560</u> |
| <b>Depreciation</b>    |               |
| At 1 October 2013      | 0             |
| Charge for the year    | 0             |
| On disposals           | 0             |
| At 30 September 2014   | <u>0</u>      |
| <b>Net book values</b> |               |
| At 30 September 2014   | <u>18,560</u> |
| At 30 September 2013   | <u>18,560</u> |

## 3 Debtors

|  | 2014 | 2013 |
|--|------|------|
|  | £    | £    |
| Debtors include the following amounts due after more than one year | 6    | 6    |

## 4 Called Up Share Capital

Allotted, called up and fully paid:

|                              | 2014 | 2013 |
|------------------------------|------|------|
|                              | £    | £    |
| 6 Ordinary shares of £1 each | 6    | 6    |

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