

REGISTERED NUMBER: 08317948 (England and Wales)

Companies House

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 DECEMBER 2012 TO 31 DECEMBER 2013
FOR
TWO TWO ZERO BLYTHE ROAD MANAGEMENT LTD



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CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 4 December 2012 to 31 December 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TWO TWO ZERO BLYTHE ROAD MANAGEMENT LTD

COMPANY INFORMATION

for the period 4 December 2012 to 31 December 2013

DIRECTOR: T Q Leigh

SECRETARY: A Doughty

REGISTERED OFFICE: 172 Greenford Road
Harrow
Middlesex
HA1 3QZ

REGISTERED NUMBER: 08317948 (England and Wales)

ACCOUNTANTS: Thorne Lancaster Parker
Chartered Accountants
8th Floor
Aldwych House
81 Aldwych
London
WC2B 4HN

ABBREVIATED BALANCE SHEET
31 December 2013

	Notes	£	£
FIXED ASSETS			
Investment property	2		20,000
CURRENT ASSETS			
Debtors		2	
CREDITORS			
Amounts falling due within one year		<u>20,261</u>	
NET CURRENT LIABILITIES			<u>(20,259)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(259)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(261)</u>
SHAREHOLDERS' FUNDS			<u><u>(259)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

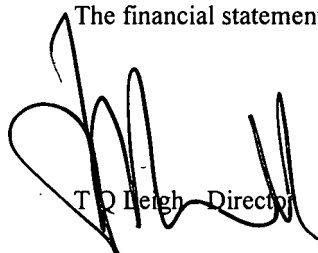
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss for each financial year in accordance with the requirements of 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 director on 19 August 2014 and were signed by:


T Q Leigh Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 4 December 2012 to 31 December 2013

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis with the continued support from the director and the company's creditors.

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 the total ground rent receivable for the period.

Investment property

Freehold investment properties are stated at cost less provision, where necessary, for permanent diminution in value. This is not in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008) ("FRSSE") which requires investment properties to be stated at their open market value. No valuations have been carried out and accordingly it is not possible to quantify the effect on the net assets at the current or previous balance sheet date, or the effect on the total recognised gains and losses for the current or previous period. The departure has no effect on the profit or loss for the current or previous period.

In accordance with the FRSSE no depreciation is provided in respect of freehold investment properties. This is not in accordance with the Companies Act 2006 which requires tangible fixed assets to be depreciated over their estimated useful lives, and is necessary to show a true and fair view. Depreciation is only one of many factors reflected in the value of investment properties and the amount which might otherwise have been shown cannot be separately identified or quantified.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	<u>20,000</u>
At 31 December 2013	<u>20,000</u>
NET BOOK VALUE	
At 31 December 2013	<u>20,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>