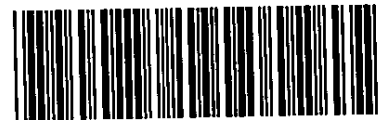


Company Registration No. 08454035 (England and Wales)

**1 HEREFORD ROAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2014**

MONDAY



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COMPANIES HOUSE

# **1 HEREFORD ROAD LIMITED**

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# 1 HEREFORD ROAD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		485,805
<b>Current assets</b>			
Debtors		883,991	
Cash at bank and in hand		1,309	
		<u>885,300</u>	
<b>Creditors amounts falling due within one year</b>		<u>(165,073)</u>	
<b>Net current assets</b>			<u>720,227</u>
<b>Total assets less current liabilities</b>			<u>1,206,032</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,250,000)</u>
			<u>(43,968)</u>
<b>Capital and reserves</b>			
Called up share capital	3		2
Profit and loss account			<u>(43,970)</u>
<b>Shareholders' funds</b>			<u>(43,968)</u>

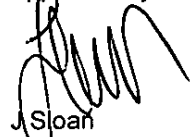
For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board for issue on 18 December 2015



J Sloan  
Director

Company Registration No 08454035

# 1 HEREFORD ROAD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 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 (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 20 March 2013	-
Additions	485,805
	<hr/>
At 31 March 2014	485,805
	<hr/>

### 3 Share capital

2014

#### Allotted, called up and fully paid

£

2 Ordinary shares of £1 each

2

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On 20 March 2013, the day of incorporation, 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration

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