

50 WILLIAM ROAD LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

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50 WILLIAM ROAD LTD
 Company registered number: 08616793
ABBREVIATED BALANCE SHEET
AT 31 March 2014

	Note	2014 £
FIXED ASSETS		
Tangible Assets	2	223
CURRENT ASSETS		
Debtors falling due within one year		-
Cash at bank and in hand		207
		<hr/> 207
CREDITORS: Amounts falling due within one year		<hr/> 192
NET CURRENT ASSETS		<hr/> 15
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 238
CREDITORS: Amounts falling due after more than one year		<hr/> (220)
NET ASSETS		<hr/> £18
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account		15
SHAREHOLDERS' FUNDS		<hr/> £18

In approving these financial statements as directors of the company we hereby confirm the following:

For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 08 August 2014

David Blythe , Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

2014

£

Cost

Additions	223
At 31 March 2014	<u>223</u>

Depreciation

At 31 March 2014	<u>-</u>
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Net Book Amounts

At 31 March 2014	<u>£223</u>
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50 WILLIAM ROAD LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE PERIOD ENDED 31 MARCH 2014

3. SHARE CAPITAL

2014

£

Allotted, issued and fully paid:

3 Ordinary shares of £1 each

£3

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