

Registered number
08746251

CHISWICK HIGH ROAD 548-560FH LTD

ABBREVIATED ACCOUNTS

31 OCTOBER 2016

CHISWICK HIGH ROAD 548-560FH LTD

ABBREVIATED BALANCE SHEET

as at 31 October 2016

Company Registration No. 08746251

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	552,161	552,161
Current assets			
Debtors		13,327	13,327
Cash at bank and in hand		258,016	31,956
		<u>271,343</u>	<u>45,283</u>
Creditors: amounts falling due within one year		(429,827)	(221,219)
Net current liabilities		<u>(158,484)</u>	<u>(175,936)</u>
Total assets less current liabilities		<u>393,677</u>	<u>376,225</u>
Creditors: amounts falling due after more than one year		(290,350)	(290,350)
Net assets		<u>103,327</u>	<u>85,875</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		93,327	75,875
Shareholders' funds		<u>103,327</u>	<u>85,875</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 31 July 2017

.....

Shane Armitage
Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2015	552,161
At 31 October 2016	<u>552,161</u>

Depreciation

At 31 October 2016	<u>-</u>
--------------------	----------

Net book value

At 31 October 2016	<u>552,161</u>
At 31 October 2015	<u>552,161</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>
-----------------	---------	--------	---------------	---------------

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.