

TGS

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

504 Gallery Room Limited

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COMPANIES HOUSE

504 Gallery Room Limited

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for the Year Ended 31 March 2016

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504 Gallery Room Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR: Mr Sharful Islam

SECRETARY:

REGISTERED OFFICE: 504 Roman road
London
E3 5LU

REGISTERED NUMBER: 08963588 (England and Wales)

ACCOUNTANTS: KHWAJA NAZRUL & CO
245 Bethnal green road
London
England
E2 6AB

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,200		2,730
CURRENT ASSETS					
Cash in hand		1,568		1,079	
CREDITORS					
Amounts falling due within one year		<u>3,010</u>		<u>3,010</u>	
NET CURRENT LIABILITIES			<u>(1,442)</u>		<u>(1,931)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>758</u>		<u>799</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(242)</u>		<u>(201)</u>
SHAREHOLDERS' FUNDS			<u>758</u>		<u>799</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

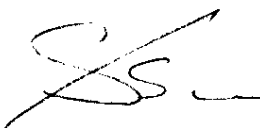
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 28 June 2016 and were signed by:



Mr Sharful Islam - Director



The notes form part of these abbreviated accounts

504 Gallery Room Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	3,260
DEPRECIATION	
At 1 April 2015	530
Charge for year	530
At 31 March 2016	1,060
NET BOOK VALUE	
At 31 March 2016	2,200
At 31 March 2015	2,730

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	1	1,000	1,000