

Registered number
09622407

1 - 4 Bevan House South Road Faversham Limited

Filleted Accounts

30 June 2017

1 - 4 Bevan House South Road Faversham Limited**Registered number:** 09622407**Balance Sheet****as at 30 June 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	23,750	23,750
Creditors: amounts falling due within one year	3	(23,750)	(23,750)
Net current liabilities		(23,750)	(23,750)
Net assets		-	-
Capital and reserves			
Shareholder's funds		-	-

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Cardinal

Director

Approved by the board on 23 March 2018

1 - 4 Bevan House South Road Faversham Limited

Notes to the Accounts

for the year ended 30 June 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 July 2016	23,750
At 30 June 2017	<u>23,750</u>
Depreciation	
At 30 June 2017	<u>-</u>
Net book value	
At 30 June 2017	<u>23,750</u>
At 30 June 2016	23,750

3 Creditors: amounts falling due within one year	2017 £	2016 £
Other creditors	<u>23,750</u>	<u>23,750</u>

4 Other information

1 - 4 Bevan House South Road Faversham Limited is a private company limited by guarantee without share capital and incorporated in England. Its registered office is:

Flat 7

36 Buckingham Gate

London

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.