Registered Number 03226021

8 UXBRIDGE ROAD LIMITED

Abbreviated Accounts

31 July 2015

8 UXBRIDGE ROAD LIMITED **Registered Number 03226021**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		1,000	1,000
Cash at bank and in hand		2,884	2,884
		3,884	3,884
Creditors: amounts falling due within one year		(3,500)	(3,500)
Net current assets (liabilities)		384	384
Total assets less current liabilities		384	384
Total net assets (liabilities)		384	384
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		380	380
Shareholders' funds		384	384

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2016

And signed on their behalf by:
Jonathan Twydell-Satterly, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
4 Ordinary shares of £1 each	4	4

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