REGISTERED NUMBER: 06956421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

37 Stretton Road Limited

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37 Stretton Road Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	Miss E J Holland P R Manning
SECRETARY:	Miss E J Holland
REGISTERED OFFICE:	Flat 2 37 Stretton Road Croydon Surrey CR0 6EQ
REGISTERED NUMBER:	06956421 (England and Wales)
ACCOUNTANTS:	Warr & Co Limited Chartered Accountants Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		8,000		8,000
CURRENT ASSETS					
Debtors		2		2	
NET CURRENT ASSETS			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			8,002		8,002
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Other reserves			8,000		8,000
SHAREHOLDERS' FUNDS			8,002		8,002

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 12 February 2016 and were signed on its behalf by:

Miss E J Holland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

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 April 2008).

Turnover
Turnover represents service charges demanded for the year.

Tangible fixed assets
Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2014 and 31 July 2015	8,000
NET BOOK VALUE	
At 31 July 2015	8,000
At 31 July 2014	8,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

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.