

REGISTERED NUMBER: 07304792 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st July 2014

for

18 Halford Road Limited



**18 Halford Road Limited**

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for the year ended 31st July 2014**

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**18 Halford Road Limited**

**Company Information**  
**for the year ended 31st July 2014**

**DIRECTORS:**

G Bretten  
Ms L Bubear  
A J Jack  
Mrs S D Jack

**SECRETARY:**

G Bretten

**REGISTERED OFFICE:**

18 Halford Road  
London  
SW6 1JT

**REGISTERED NUMBER:**

07304792 (England and Wales)

**18 Halford Road Limited (Registered number: 07304792)**

**Abbreviated Balance Sheet**

**31st July 2014**

|                                              | Notes | 2014<br>£ | 2013<br>£ |
|----------------------------------------------|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | —         | —         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | —         | —         |
| <b>RESERVES</b>                              |       | —         | —         |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

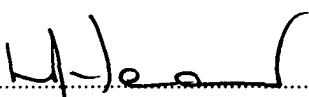
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

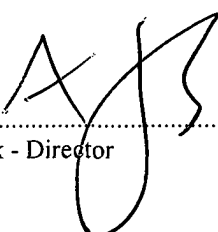
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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 18/11/14 and were signed on its behalf by:

  
.....  
L Bubea - Director

  
.....  
G Breffen - Director

  
.....  
A Jack - Director

## **18 Halford Road Limited**

### **Notes to the Abbreviated Accounts** **for the year ended 31st July 2014**

#### **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).

The company was dormant throughout the current year and previous year.

##### **Tangible fixed assets**

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

Freehold property - written down to value at end of period.

#### **2. TANGIBLE FIXED ASSETS**

|                       | <b>Total<br/>£</b>     |
|-----------------------|------------------------|
| <b>COST</b>           |                        |
| At 1st August 2013    |                        |
| and 31st July 2014    | <b><u>3,000</u></b>    |
| <b>DEPRECIATION</b>   |                        |
| At 1st August 2013    |                        |
| and 31st July 2014    | <b><u>3,000</u></b>    |
| <b>NET BOOK VALUE</b> |                        |
| At 31st July 2014     | <b><u><u>-</u></u></b> |
| At 31st July 2013     | <b><u>-</u></b>        |

The freehold property represents the land at 18, Halford Road, London, SW6 1JT.

#### **3. SHARE CAPITAL**

The company is limited by guarantee and does not, therefore, have authorised and called up share capital.

The liability of each member is limited to £1 in the event of a winding-up or similar circumstances.