

Registered number
08352221

Stockport Road Ltd

Abbreviated Accounts

31 March 2014

Stockport Road Ltd**Registered number:** 08352221**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	1,150,000
Current assets		
Cash at bank and in hand		6,418
Creditors: amounts falling due within one year		(5,259)
Net current assets		1,159
Total assets less current liabilities		1,151,159
Creditors: amounts falling due after more than one year		(1,133,023)
Net assets		18,136
Capital and reserves		
Called up share capital	3	100
Profit and loss account		18,036
Shareholder's funds		18,136

The director is 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 director acknowledges his 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Waseem Ijaz Chaudry

Director

Approved by the board on 3 September 2014

Stockport Road Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

2 Tangible fixed assets **£**

Cost

Additions	1,150,000
At 31 March 2014	<u>1,150,000</u>

Depreciation

At 31 March 2014	<u>-</u>
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Net book value

At 31 March 2014	<u>1,150,000</u>
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3 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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