

Registration number 08808564

338 Fulham Road Limited

Abbreviated accounts

for the year ended 31 December 2015

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COMPANIES HOUSE

338 Fulham Road Limited

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338 Fulham Road Limited

**Abbreviated balance sheet
as at 31 December 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		32,800		-
Current assets					
Debtors		292		2	
Cash at bank and in hand		526		-	
		<u>818</u>		<u>2</u>	
Creditors: amounts falling due within one year		<u>(33,730)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(32,912)</u>		<u>2</u>
Total assets less current liabilities			<u>(112)</u>		<u>2</u>
Net (liabilities)/assets			<u>(112)</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(114)</u>		<u>-</u>
Shareholders' funds			<u>(112)</u>		<u>2</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

338 Fulham Road Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 15 September 2016, and are signed on their behalf by:


S Rangoni
Director

Registration number 08808564

The notes on page 3 form an integral part of these financial statements.

338 Fulham Road Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation is provided.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

32,800

At 31 December 2015

32,800

Net book values

At 31 December 2015

32,800

3. Share capital

**2015
£**

**2014
£**

Authorised

2 Ordinary shares of £1 each

2

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

Equity Shares

2 Ordinary shares of £1 each

2

2