Companies House

8 AURIOL ROAD LIMITED

BALANCE SHEET
AS AT 30 JUNE 2015

	2015 £
Fixed assets	
Tangible assets	41,404
	41,404
Current assets	
Cash at bank and in hand	1,809
Net assets	43,213
Capital and reserves	
Called up share capital:	
Allotted, called up and fully paid:	
Ordinary shares of £1 each	3
Share premium account	43,210
Shareholders' funds	43,213

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COMPANIES HOUSE

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 June 2015 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 10/02/16 and signed on its behalf by

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Ms V Evans
Director

Registration number 09108521

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

1. Accounting Policies

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 June 2015. Therefore, no profit and loss account is attached.

2. Share capital

	2015 £
Authorised	
20,000 Ordinary shares of £1 each	20,000
Issued	
3 Ordinary shares of £1 each	3