

REGISTERED NUMBER: 06352642 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 August 2016**

**FOR**

**24-25 ROUSDEN STREET LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**24-25 ROUSDEN STREET LIMITED (REGISTERED NUMBER 06352642)**

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**24-25 ROUSDEN STREET LIMITED**

**COMPANY INFORMATION**

**For the year ended 31 August 2016**

**DIRECTORS:**

- Miss Z Blom**
- S Chakera**
- Miss J Hague**
- D Hulse**
- A E Mitcheson**
- A R Tilbury**
- Dr E Tsoskounoglou**
- C S Allen**

**SECRETARY:** **Atlantis Secretaries Limited**

**REGISTERED OFFICE:** **23/24 Market Place**  
**Reading**  
**Berkshire**  
**RG1 2DE**

**REGISTERED NUMBER: 06352642 (England & Wales)**

24-25 ROUSDEN STREET LIMITED (REGISTERED NUMBER 06352642)

BALANCE SHEET

31 August 2016

|   | Notes | 2016     | 2015     |
|---|-------|----------|----------|
| <b>CURRENT ASSETS</b>                         |       |          |          |
| Debtors                                       |       | <u>7</u> | <u>7</u> |
| <b>TOTAL CAPITAL LESS CURRENT LIABILITIES</b> |       | <u>7</u> | <u>7</u> |
| <b>CAPITAL AND RESERVES</b>                   |       |          |          |
| Called up share capital                       | 2     | <u>7</u> | <u>7</u> |
| <b>SHAREHOLDERS' FUND</b>                     |       | <u>7</u> | <u>7</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2016.

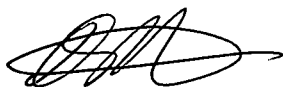
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

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

These financial statements 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 19<sup>th</sup> April 2017 and were signed on its behalf by:



C S Allen – Director

**24-25 ROUSDEN STREET LIMITED (REGISTERED NUMBER 06352642)**

**NOTES TO THE FINANCIAL STATEMENTS**

**For the year ended 31 August 2016**

**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).

**2. CALL UP ON SHARE CAPITAL**

**Allotted, issued and fully paid:**

| <b>Number:</b> | <b>Class:</b>   | <b>Nominal value:</b> | <b>31/08/16</b> | <b>31/08/15</b> |
|----------------|-----------------|-----------------------|-----------------|-----------------|
|                |                 |                       | <b>£</b>        |                 |
| <b>7</b>       | <b>Ordinary</b> | <b>£1</b>             | <b><u>7</u></b> | <b><u>7</u></b> |