

Abbreviated Unaudited Accounts
for the Period 1 May 2014 to 31 May 2015
for
18 Creffield Road London W5 Management
Limited

**18 Creffield Road London W5 Management
Limited (Registered number: 09021730)**

**Contents of the Abbreviated Accounts
for the Period 1 May 2014 to 31 May 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**18 Creffield Road London W5 Management
Limited**

**Company Information
for the Period 1 May 2014 to 31 May 2015**

DIRECTORS: Dr B Beigi
Ms R J Hobby

SECRETARY: Ms R J Hobby

REGISTERED OFFICE: 36 East Street
Bridport
Dorset
DT6 3LH

REGISTERED NUMBER: 09021730 (England and Wales)

ACCOUNTANTS: Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

**18 Creffield Road London W5 Management
Limited (Registered number: 09021730)**

**Abbreviated Balance Sheet
31 May 2015**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		60,000
CURRENT ASSETS			
Cash in hand		<u>6</u>	
NET CURRENT ASSETS			<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>60,006</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		6
Other reserves			<u>60,000</u>
SHAREHOLDERS' FUNDS			<u><u>60,006</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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 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.
- (b)

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 5 June 2015 and were signed on its behalf by:

Dr B Beigi - Director

The notes form part of these abbreviated accounts

18 Creffield Road London W5 Management
Limited (Registered number: 09021730)

Notes to the Abbreviated Accounts
for the Period 1 May 2014 to 31 May 2015

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 period ended 31 May 2015.

Tangible fixed assets

Depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 31 May 2015

NET BOOK VALUE

At 31 May 2015

Total
£

60,000

60,000

60,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

6

Ordinary

£1

£

6

6 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.