

Registered number

06480789

10 Goulton Road Ltd

Abbreviated Accounts

31 March 2015

AGM

Chartered Accountants

ACE House

59, Bullescroft Road

Edgware

Middlesex

HA8 8RN

10 Goulton Road Ltd**Registered number:** 06480789**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	13,205	13,205
Current assets			
Debtors	3	7,051	6,275
Net current assets		<u>7,051</u>	<u>6,275</u>
Net assets		<u>20,256</u>	<u>19,480</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium	5	4,758	4,758
Revaluation reserve		13,205	13,205
Profit and loss account		1,293	517
Shareholders' funds		<u>20,256</u>	<u>19,480</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

P Mansell

Director

Approved by the board on 30 December 2015

10 Goulton Road Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of service charges receivable from flat owners in accordance with the terms of their respective leases.

Investment Properties

Investment properties are included within the financial statements at open market value, No depreciation is provided on such properties in compliance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Cash Balances

The cash balance arising from service charges due from contributing flat owners is held in statutory trust under section 42 of the Landlord and Tenant Act 1987.

2 Tangible fixed assets

Investment Property £

Cost

At 1 April 2014	13,205
At 31 March 2015	<u>13,205</u>

Depreciation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>13,205</u>
At 31 March 2014	<u>13,205</u>

3 Debtors

	2015	2014
	£	£

Other debtors	<u>7,051</u>	<u>6,275</u>
	<u>7,051</u>	<u>6,275</u>

Other debtors include the following:-

Amounts held in the company's bank account on trust	4,592	3,097
Amounts due from contributing flat owners	<u>600</u>	<u>450</u>

5,192 3,547

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

5 Share premium

	2015 £
At 1 April 2014	4,758
Shares issued	<u>-</u>
At 31 March 2015	<u>4,758</u>

6 Ultimate Control

The company has no ultimate controlling party

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