

Registered number
08337942

29 Tierney Road Limited

Report and Accounts

31 December 2013



29 Tierney Road Limited

Registered number: 08337942

Directors' Report

The directors present their report and accounts for the period ended 31 December 2013.

Principal activities

The company's principal activity during the year was the purchase and ownership of the Freehold Property at 29 Tierney Road, London, SW2.

Directors

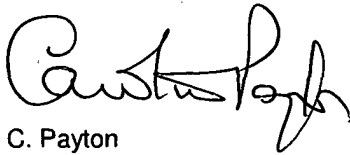
The following persons served as directors during the period:

- M. Dalby (appointed 16 January 2013)
- S. Evans (appointed 16 January 2013)
- M. Orhewere (appointed 16 January 2013)
- C. Payton (appointed 16 January 2013)
- A. Furlong (appointed 20 December 2013)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16th September, 2014 and signed on its behalf.



C. Payton
Director

29 Tierney Road Limited
Profit and Loss Account
for the period from 20 December 2012 to 31 December 2013

	Notes	2013 £
Operating profit		-
Profit on ordinary activities before taxation		-
Tax on profit on ordinary activities		-
Profit for the period		-

29 Tierney Road Limited
Balance Sheet
as at 31 December 2013

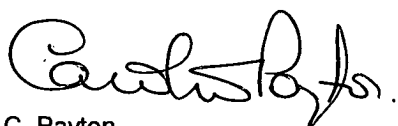
	Notes	2013 £
Fixed assets		
Tangible assets	2	92,015
Current assets		
Cash at bank and in hand	1	
Creditors: amounts falling due within one year	3	(92,015)
Net current liabilities		<u>(92,014)</u>
Net assets		<u><u>1</u></u>
Capital and reserves		
Called up share capital	4	1
Shareholders' funds		<u><u>1</u></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.

The 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.



C. Payton
 Director

Approved by the board on 16th September, 2014

29 Tierney Road Limited
Notes to the Accounts
for the period from 20 December 2012 to 31 December 2013

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	Freehold Property £
Cost	
Additions	92,015
At 31 December 2013	<u>92,015</u>
Depreciation	
At 31 December 2013	<u>-</u>
Net book value	
At 31 December 2013	<u>92,015</u>

The Company purchased the Freehold of 29 Tierney Road, London SW2 4QL on 10 December 2013 using loans from the five leaseholders at that time.

3 Creditors: amounts falling due within one year

	2013 £
Other creditors	<u>92,015</u>

4 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>