

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 13 MAY 2016

FOR

1 DALMORE ROAD LIMITED

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FOR THE YEAR ENDED 13 MAY 2016

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1 DALMORE ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 13 MAY 2016

DIRECTORS: C Rhodes
J M Macrae

SECRETARY: C Rhodes

REGISTERED OFFICE: 1 Dalmore Road
London
SE21 8HD

REGISTERED NUMBER: 03503752 (England and Wales)

ACCOUNTANTS: The LK Partnership LLP
Rowan House
Hill End Lane
St Albans
Hertfordshire
AL4 0RA

1 DALMORE ROAD LIMITED (REGISTERED NUMBER: 03503752)

ABBREVIATED BALANCE SHEET
13 MAY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,088		1,122
CURRENT ASSETS					
Cash at bank		234		1,020	
CREDITORS					
Amounts falling due within one year		<u>1,969</u>		<u>1,587</u>	
NET CURRENT LIABILITIES			<u>(1,735)</u>		<u>(567)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(647)		555
PROVISIONS FOR LIABILITIES			-		500
NET (LIABILITIES)/ASSETS			<u>(647)</u>		<u>55</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(650)</u>		<u>52</u>
SHAREHOLDERS' FUNDS			<u>(647)</u>		<u>55</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 13 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 13 May 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 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 12 February 2017 and were signed on its behalf by:

C Rhodes - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 13 MAY 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on sufficient and continuing financial support being made available by the company's director and the creditors. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of assets to their realisable amount, to reclassify fixed assets as current assets and to provide for any further liabilities that may arise.

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 January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 14 May 2015 and 13 May 2016	<u>1,700</u>
DEPRECIATION	
At 14 May 2015	578
Charge for year	<u>34</u>
At 13 May 2016	<u>612</u>
NET BOOK VALUE	
At 13 May 2016	<u>1,088</u>
At 13 May 2015	<u>1,122</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2016	2015
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

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