

Registered number  
08337942

29 Tierney Road Limited

Report and Accounts

31 December 2015



**29 Tierney Road Limited**

**Registered number: 08337942**

**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2015.

**Principal activities**

The company's principal activity during the year continued to be the ownership of the Freehold Property at 29 Tierney Road, London, SW2.

**Directors**

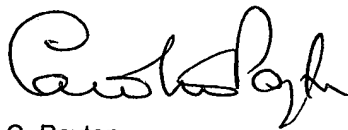
The following persons served as directors during the year:

- V. Bland (appointed 18 February 2015)
- M. Dalby
- A. Glennie (appointed 18 February 2015)
- M. Orhewere
- C. Payton

**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 *18<sup>th</sup> May*, 2016 and signed on its behalf.



C. Payton  
Director

**29 Tierney Road Limited**  
**Balance Sheet**  
**as at 31 December 2015**

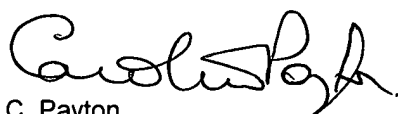
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	92,015	92,015
<b>Current assets</b>			
Cash at bank and in hand		5	5
<b>Creditors: amounts falling due within one year</b>	3	(92,015)	(92,015)
<b>Net current liabilities</b>		<u>(92,010)</u>	<u>(92,010)</u>
<b>Net assets</b>		<u>5</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital	4	5	5
<b>Shareholders' funds</b>		<u>5</u>	<u>5</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

18<sup>th</sup> May, 2016

**29 Tierney Road Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 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 January 2015).

***Depreciation***

The Freehold Property is not being depreciated.

**2 Tangible fixed assets**

	<b>Freehold Property £</b>
<b>Cost</b>	
At 1 January 2015	92,015
At 31 December 2015	<u>92,015</u>
<b>Depreciation</b>	
At 31 December 2015	<u>-</u>
<b>Net book value</b>	
At 31 December 2015	<u>92,015</u>
At 31 December 2014	<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.

<b>3 Creditors: amounts falling due within one year</b>	<b>2015 £</b>	<b>2014 £</b>
Other creditors	<u>92,015</u>	<u>92,015</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>

**5 Service charge monies**

These accounts reflect that the cash balance and other assets representing service charge monies received are held in a statutory trust under Section 42 of the Landlord and Tenant Act 1987 and they are not assets of the company and are not recognised in the balance sheet. Monies collected by way of service charge and service charges expended are not reflected in these accounts. Separate Service Charge Accounts have been prepared to include a Balance Sheet and Income & Expenditure Account to explain how service charges are collected and expended and to define residual assets and liabilities.