

Company Registration No. 07379787 (England and Wales)

**10 GOWAN ROAD LONDON LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

# 10 GOWAN ROAD LONDON LIMITED

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# 10 GOWAN ROAD LONDON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

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	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		32,000		32,000
<b>Current assets</b>					
Cash at bank and in hand		2		2	
<b>Net current assets</b>			2		2
<b>Total assets less current liabilities</b>			32,002		32,002
<b>Creditors: amounts falling due after more than one year</b>			(32,000)		(32,000)
			2		2
			<u>2</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
<b>Shareholders' funds</b>			2		2
			<u>2</u>		<u>2</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 November 2014

Dr Paul Chadwick  
**Director**

**Company Registration No. 07379787**

## 10 GOWAN ROAD LONDON LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

#### 2 Fixed assets

##### Tangible assets

	£
<b>Cost</b>	
At 1 October 2013 & at 30 September 2014	32,000
	<u>32,000</u>
At 30 September 2013	32,000
	<u>32,000</u>

#### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

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