

**Registered Number 08862193**

**1 RESIDENTIAL LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	3,395
		<u>3,395</u>
<b>Current assets</b>		
Debtors		1,750
Cash at bank and in hand		2,537
		<u>4,287</u>
<b>Creditors: amounts falling due within one year</b>		(39,699)
<b>Net current assets (liabilities)</b>		<u>(35,412)</u>
<b>Total assets less current liabilities</b>		<u>(32,017)</u>
<b>Total net assets (liabilities)</b>		<u>(32,017)</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(32,019)
<b>Shareholders' funds</b>		<u>(32,017)</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 October 2015

And signed on their behalf by:

**Christian David Dorfman, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Other accounting policies**

These accounts have been prepared on the going concern basis, on the understanding that the directors and shareholders will continue to financially support the company during this uncertain period. At the balance sheet date, liabilities exceeded assets by £32,017.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	4,526
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>4,526</u>
<b>Depreciation</b>	
Charge for the year	1,131
On disposals	-
At 31 January 2015	<u>1,131</u>
<b>Net book values</b>	
At 31 January 2015	<u><u>3,395</u></u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 25% straight line

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
2 Ordinary shares of £1 each	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.