

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 13 MAY 2015

FOR

1 DALMORE ROAD LIMITED

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FOR THE YEAR ENDED 13 MAY 2015

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1 DALMORE ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 13 MAY 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,122		1,156
CURRENT ASSETS					
Cash at bank		1,020		1,181	
CREDITORS					
Amounts falling due within one year		<u>1,587</u>		<u>440</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(567)</u>		<u>741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			555		1,897
PROVISIONS FOR LIABILITIES			<u>500</u>		<u>1,850</u>
NET ASSETS			<u><u>55</u></u>		<u><u>47</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>52</u>		<u>44</u>
SHAREHOLDERS' FUNDS			<u><u>55</u></u>		<u><u>47</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 13 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 13 May 2015 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 8 February 2016 and were signed on its behalf by:

C Rhodes - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 13 MAY 2015

1. **ACCOUNTING POLICIES**

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 April 2008).

Turnover

Turnover represents service charges receivable from the residential lessees.

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**

COST

At 14 May 2014
and 13 May 2015

Total
£

1,700

DEPRECIATION

At 14 May 2014

544

Charge for year

34

At 13 May 2015

578

NET BOOK VALUE

At 13 May 2015

1,122

At 13 May 2014

1,156

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2015	2014
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.