

Company Registration No. 07379787 (England and Wales)

10 GOWAN ROAD LONDON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

10 GOWAN ROAD LONDON LIMITED

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10 GOWAN ROAD LONDON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	32,000	32,000
Current assets			
Cash at bank and in hand		2	2
Net current assets		2	2
Total assets less current liabilities		<u>32,002</u>	<u>32,002</u>
Creditors: amounts falling due after more than one year		<u>(32,000)</u>	<u>(32,000)</u>
		<u>2</u>	<u>2</u>
		<u><u>2</u></u>	<u><u>2</u></u>
Capital and reserves			
Called up share capital	3	2	2
		<u>2</u>	<u>2</u>
Shareholders' funds		<u><u>2</u></u>	<u><u>2</u></u>

Audit exemption statement

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have 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 Companies Act 2006 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 and authorised for issue on 22 June 2017

Dr Paul Chadwick
Director

Company Registration No. 07379787

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

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

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

£

Cost

At 1 October 2015 & at 30 September 2016

32,000

At 30 September 2015

32,000

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

2 Ordinary of £1 each

2

2

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