

Registered number
02549818

23 Chepstow Road, London Limited

Report and Accounts

31 December 2013.



23 Chepstow Road, London Limited
Report and accounts
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23 Chepstow Road, London Limited
Registered number: 02549818
Directors' Report

The directors present their report and accounts for the year ended 31 December 2013.

Principal activities

The principal activity of the company in the year under review was residents' property management.

Directors

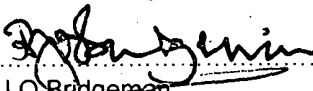
The following persons served as directors during the year:

V H L Bridgeman (resigned 14 October 2013)
R J O Bridgeman (appointed 14 October 2013)
V N Bryden (appointed 14 October 2013)
C Hanbury-Leu (appointed 14 October 2013)
H J Kim (appointed 14 October 2013)

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 19 September 2014 and signed on its behalf.


.....
R J O Bridgeman
Director

23 Chepstow Road, London Limited
Accountants' Report

Accountants' report to the directors of
23 Chepstow Road, London Limited

You consider that the company is exempt from an audit for the year ended 31 December 2013. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Lachman Livingstone
Chartered Accountants

136 Pinner Road
Northwood
Middlesex
HA6 1BP

19 September 2014

23 Chepstow Road, London Limited
Balance Sheet
as at 31 December 2013

	Notes	2013 £	2012 £
Current assets			
Debtors	3	292	776
Cash at bank and in hand		-	1,082
		<u>292</u>	<u>1,858</u>
Creditors: amounts falling due within one year			
	4	(250)	(1,816)
Net current assets		<u>42</u>	<u>42</u>
Net assets		<u>42</u>	<u>42</u>
Capital and reserves			
Called up share capital	5	5	5
Profit and loss account	6	37	37
Shareholders' funds		<u>42</u>	<u>42</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.


 R J O Bridgeman
 Director

Approved by the board on 19 September 2014

23 Chepstow Road, London Limited
Notes to the Accounts
for the year ended 31 December 2013

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 April 2008).

Maintenance account

Contributions due from members and costs incurred by the company in respect of property management and maintenance are, respectively, credited or debited to the maintenance account. The balance on the maintenance account is included within creditors or debtors as appropriate.

2 Freehold property

The company holds the freehold interest in 23 Chepstow Road, London, W2 5BP.

3 Debtors	2013	2012
	£	£
Other debtors	<u>292</u>	<u>776</u>

4 Creditors: amounts falling due within one year	2013	2012
	£	£
Other creditors	<u>250</u>	<u>1,816</u>

5 Share capital	Nominal value	2013 Number	2013	2012
			£	£
Allotted, called up and fully paid: Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>

6 Profit and loss account	2013
	£
At 1 January 2013	37
At 31 December 2013	<u>37</u>