

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
131 AVENUE ROAD LIMITED

131 AVENUE ROAD LIMITED (REGISTERED NUMBER: 01439218)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

131 AVENUE ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS: N Jones
R Fairhead
T Dudson

REGISTERED OFFICE: 131 Avenue Road
London
W3 8QJ

REGISTERED NUMBER: 01439218 (England and Wales)

ACCOUNTANTS: Kirk Rice LLP
13 Princeton Court
53 to 55 Felsham Road
Putney
London
SW15 1AZ

131 AVENUE ROAD LIMITED (REGISTERED NUMBER: 01439218)

ABBREVIATED BALANCE SHEET
31 MARCH
2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	272	272
Tangible assets	3	<u>680</u>	<u>680</u>
		<u>952</u>	<u>952</u>
CURRENT ASSETS			
Debtors		1,897	1,332
Cash at bank		<u>964</u>	<u>1,030</u>
		2,861	2,362
CREDITORS			
Amounts falling due within one year		<u>(7,545)</u>	<u>(7,432)</u>
NET CURRENT LIABILITIES		<u>(4,684)</u>	<u>(5,070)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,732)</u>	<u>(4,118)</u>
RESERVES			
Other reserves		952	952
Profit and loss account		<u>(4,684)</u>	<u>(5,070)</u>
		<u>(3,732)</u>	<u>(4,118)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) 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.

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 7 July 2016 and were signed on its behalf by:

R Fairhead - Director

The notes form part of these abbreviated accounts

131 AVENUE ROAD LIMITED (REGISTERED NUMBER: 01439218)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents service charge and ground rent contributions receivable from tenants.

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 - 12.5% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>272</u>
NET BOOK VALUE	
At 31 March 2016	<u>272</u>
At 31 March 2015	<u>272</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>680</u>
NET BOOK VALUE	
At 31 March 2016	<u>680</u>
At 31 March 2015	<u>680</u>

4. RELATED PARTY DISCLOSURES

R Fairhead

A director of the company

During the year ended 31 March 2015 Mr R Fairhead paid for services on behalf of the company totalling £607.

	2016 £	2015 £
Amount due to related party at the balance sheet date	<u>3,622</u>	<u>3,566</u>

T Dudson

A director of the company

During the year ended 31 March 2016 Mrs T Dudson paid for services on behalf of the company totalling £607.

	2016 £	2015 £
Amount due to related party at the balance sheet date	<u>3,622</u>	<u>3,566</u>

131 AVENUE ROAD LIMITED (REGISTERED NUMBER: 01439218)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

5. RELATED PARTY TRANSACTIONS AND TRANSACTIONS WITH DIRECTORS

The company was under the control of the directors throughout the period. The directors are the only members of the company, undertaking to contribute a sum not exceeding £1 in the event of winding up the company, as disclosed in the directors report. The ground rent and service charges are all paid by the directors in their capacity as leaseholders.

