

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 MARCH 2014 TO 31 MARCH 2014
FOR
GREAT BALLS OF FIRE (LONDON) LIMITED

GREAT BALLS OF FIRE (LONDON) LIMITED (REGISTERED NUMBER: 07838160)

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for the Period 1 March 2014 to 31 March 2014

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GREAT BALLS OF FIRE (LONDON) LIMITED

COMPANY INFORMATION
for the Period 1 March 2014 to 31 March 2014

DIRECTORS:

C Norman
Mrs Z Norman

REGISTERED OFFICE:

2nd Floor Compton House
29-33 Church Road
Stanmore
Middlesex
HA7 4AR

REGISTERED NUMBER:

07838160 (England and Wales)

ACCOUNTANTS:

20:20 Consultancy (UK) llp
2nd Floor, Compton House
29-33 Church Road
Stanmore
Middlesex
HA7 4AR

GREAT BALLS OF FIRE (LONDON) LIMITED (REGISTERED NUMBER: 07838160)**ABBREVIATED BALANCE SHEET****31 March 2014**

	Notes	31.3.14 £	28.2.14 £
CURRENT ASSETS			
Debtors		704,878	704,878
Cash at bank		3,159	2,285
		<u>708,037</u>	<u>707,163</u>
CREDITORS			
Amounts falling due within one year		(286,034)	(284,660)
NET CURRENT ASSETS		<u>422,003</u>	<u>422,503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>422,003</u>	<u>422,503</u>
CAPITAL AND RESERVES			
Called up share capital	2	120	120
Profit and loss account		421,883	422,383
SHAREHOLDERS' FUNDS		<u>422,003</u>	<u>422,503</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 3 June 2014 and were signed on its behalf by:

C Norman - Director

GREAT BALLS OF FIRE (LONDON) LIMITED (REGISTERED NUMBER: 07838160)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 March 2014 to 31 March 2014****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The accounts are prepared on cessation basis.

Going concern

Company ceased trading on 28 February 2014. The directors propose to close the company in due course.

Turnover

Turnover represents sale of residential properties.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	28.2.14 £
100	'A' Ordinary Share Capital	100	100	100
10	'B' Ordinary Share Capital	10	10	10
10	'C' Ordinary Share Capital	10	10	10
			<u>120</u>	<u>120</u>

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
GREAT BALLS OF FIRE (LONDON) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Great Balls of Fire (London) Limited for the period ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Great Balls of Fire (London) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Great Balls of Fire (London) Limited and state those matters that we have agreed to state to the Board of Directors of Great Balls of Fire (London) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Great Balls of Fire (London) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Great Balls of Fire (London) Limited. You consider that Great Balls of Fire (London) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Great Balls of Fire (London) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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This page does not form part of the abbreviated accounts

