Company Registration No. 07675401 (England and Wales)	
223 SELHURST ROAD LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 30 JUNE 2015	

223 SELHURST ROAD LIMITED

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

223 SELHURST ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		38,459		38,459
Current assets Creditors: amounts falling due within one year		(5,940)		(42,944)	
Net current liabilities			(5,940)		(42,944)
Total assets less current liabilities			32,519		(4,485)
Creditors: amounts falling due after more			(
than one year			(38,459)		
			(5,940)		(4,485)
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			(5,946)		(4,491)
Shareholders' funds			(5,940)		(4,485)

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act 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 for issue on 22 February 2016

Miss Victoria Izzard

Director

Company Registration No. 07675401

223 SELHURST ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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 April 2008).

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

0% on cost

2 Fixed assets

_	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ī	angible assets
			£
	Cost		
	At 1 July 2014 & at 30 June 2015		38,459
	At 30 June 2014		38,459
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	6 Ordinary shares of £1 each	6	6

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.