

Registered Number: 08272485

England and Wales

Ricky Road Guest House Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2015

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Ricky Road Guest House Ltd  
Accountants' Report  
For the year ended 31 October 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Vatax Accounting Ltd  
65 Moor End  
Edlesborough  
Bedfordshire  
LU6 2FL

**Dated:** 19 July 2016

Ricky Road Guest House Ltd  
Abbreviated Balance Sheet  
As at 31 October 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		-	100
Cash at bank and in hand		163	-
		<b>163</b>	<b>100</b>
<b>Creditors: amounts falling due within one year</b>		(4,944)	-
<b>Net current liabilities</b>		<b>(4,781)</b>	<b>100</b>
<b>Total assets less current liabilities</b>		<b>(4,781)</b>	<b>100</b>
<b>Net assets/liabilities</b>		<b>(4,781)</b>	<b>100</b>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(4,881)	-
<b>Shareholders funds</b>		<b>(4,781)</b>	<b>100</b>

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mr R Dulabh Director

Date approved by the board: 19 July 2016

Ricky Road Guest House Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 October 2015

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 Share capital**

	2015	2014
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.