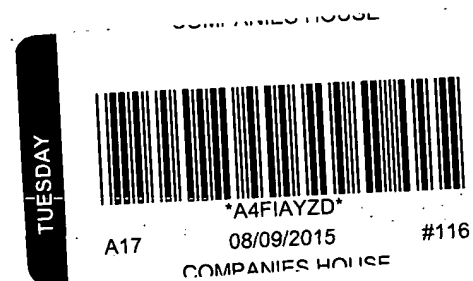


Company No. 2346637

30 WINCHESTER STREET LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2014



CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

30 WINCHESTER STREET LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER, 2014**

	<u>Note</u>	<u>2014</u>	<u>2013</u>
		£	£
CURRENT ASSETS			
Debtors		3	489
Creditors:			
Amounts falling due within one year		-	(489)
Net Current Assets		3	3
		-----	-----
		3	3
		=====	=====
CAPITAL AND RESERVES			
Called Up Share Capital	2	3	3
Income and Expenditure Account		-	-
Shareholders' Funds		3	3
		-----	-----
		=====	=====

For the year ending 31st December, 2014 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 accounts 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 accounts;
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved by the board of directors on 30th June, 2015 and were signed on its behalf by:



C. A. Rufin Esq.
Director

The notes on page 2 form an integral part of these abbreviated accounts.

30 WINCHESTER STREET LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER, 2014

1. ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)(FRSSE).

Turnover

In previous years, turnover represented service charges and ground rent receivable from residents for the management of the residential property situated at 30 Winchester Street, London SW1V 4NE. Now only ground rent is included, as separate service charge accounts have been produced.

2. SHARE CAPITAL

	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
Ordinary shares of £1 each:		
Allotted, Called Up and Fully Paid	3	3
	=====	=====