



---

**Company registration number:04013372**

**56 CHEPSTOW VILLAS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 November 2014**

---

**56 CHEPSTOW VILLAS LIMITED****BALANCE SHEET****AS AT 30 November 2014**

	Notes	£	2014	£	£	2013	£
<b>FIXED ASSETS</b>							
Tangible assets	2			9,662			9,662
				<u>9,662</u>			<u>9,662</u>
<b>CURRENT ASSETS</b>							
Cash at bank and in hand		3,845			4,007		
		<u>3,845</u>			<u>4,007</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(2,731)</u>			<u>(2,893)</u>		
<b>NET CURRENT ASSETS</b>				<u>1,114</u>			<u>1,114</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				10,776			10,776
<b>NET ASSETS</b>				<u>10,776</u>			<u>10,776</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	3			10,000			10,000
Profit and loss account				776			776
<b>SHAREHOLDERS FUNDS</b>				<u>10,776</u>			<u>10,776</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 16 March 2015 and signed on its behalf.

.....  
**Shane Cobb - Director**

16 March 2015

The annexed notes form part of these financial statements.

---

## 56 CHEPSTOW VILLAS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 30 NOVEMBER 2014

#### 1. Accounting policies

##### **Basis of preparing the financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### **Statement of cashflow**

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

##### **Turnover**

Turnover comprises the contributions to the flat management expenses by the tenants.

##### **Fixed assets**

The freehold interest of 56 Chepstow Villas, London W11 is not depreciated

#### 2. Tangible fixed assets

	<b>Total</b>
<i>Cost</i>	
At start of period	9,662
At end of period	9,662
<i>Net Book Value</i>	
At start of period	9,662
At end of period	9,662

#### 3. Share capital

	<b>Allotted, issued and fully paid</b>	
	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	10,000	10,000
Total issued share capital	10,000	10,000

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.