

**Registered Number 07675401**

**223 SELHURST ROAD LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	38,459	38,459
		<u>38,459</u>	<u>38,459</u>
<b>Creditors: amounts falling due within one year</b>		(42,944)	(40,964)
<b>Net current assets (liabilities)</b>		<u>(42,944)</u>	<u>(40,964)</u>
<b>Total assets less current liabilities</b>		<u>(4,485)</u>	<u>(2,505)</u>
<b>Total net assets (liabilities)</b>		<u>(4,485)</u>	<u>(2,505)</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		(4,491)	(2,511)
<b>Shareholders' funds</b>		<u>(4,485)</u>	<u>(2,505)</u>

- For the year ending 30 June 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2015

And signed on their behalf by:

**Miss Victoria Izzard, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

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

**Other accounting policies**

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).

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	38,459
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>38,459</u>
<b>Depreciation</b>	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	<u>-</u>
<b>Net book values</b>	
At 30 June 2014	<u>38,459</u>
At 30 June 2013	<u>38,459</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2014	2013
£	£

6 Ordinary shares of £1 each

6

6

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