

Registered number: 02503169

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31 Tanza Road Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

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Prepared By:  
AEL Markhams Ltd  
Chartered Accountants & Business Advisors  
201 Haverstock Hill  
London  
NW3 4QG

THURSDAY



A13 \*A4KIQVFK\* 19/11/2015 #373  
COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**The company's registered number is 02503169**

Registered Number: 02503169

**BALANCE SHEET AT 31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,000	1,000
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
<b>NET CURRENT ASSETS</b>		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,100</u>	<u>1,100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Other reserves		1,000	1,000
Profit and loss account		-	-
<b>SHAREHOLDERS' FUNDS</b>		<u>1,100</u>	<u>1,100</u>

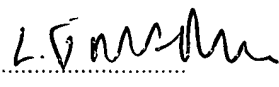
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 October 2015 and signed on their behalf by

X  X  
 L J McPherson-Burton  
 Director

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Tangible Assets

The directors consider that the current value of freehold property shown in the balance sheet has a market value in excess of that amount. Accordingly, no provision has been made for depreciation.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
<b>Cost</b>		
At 1 April 2014	1,000	1,000
At 31 March 2015	1,000	1,000
<b>Depreciation</b>		
At 31 March 2015	-	-
<b>Net Book Amounts</b>		
At 31 March 2015	1,000	1,000
At 31 March 2014	1,000	1,000

The freehold land and buildings are subject to the existence of long lease.

3. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>