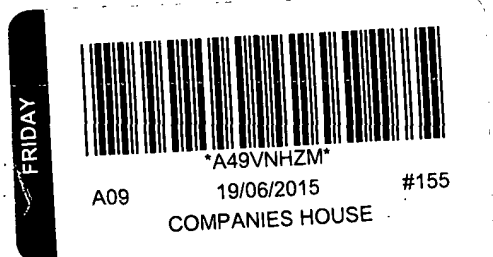


Company Number: 02861273

STUDYHOME (NO. 192) LIMITED
ANNUAL REPORT FOR THE YEAR ENDED
30 SEPTEMBER 2014



STUDYHOME (NO. 192) LIMITED
FINANCIAL STATEMENTS
for the year ended 30 September 2014

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STUDYHOME (NO. 192) LIMITED**COMPANY INFORMATION****30 SEPTEMBER 2014**

NUMBER	02861273
DIRECTOR	T de Santos
COMPANY SECRETARY	Miss S Cook
REGISTERED OFFICE	Morley House 36 Acreman Street Sherborne Dorset DT9 3NX

STUDYHOME (NO. 192) LIMITED**DIRECTOR'S REPORT****30 SEPTEMBER 2014**

The director presents his report and the financial statements for the year ended 30 September 2014.

Principal activity

The company has been dormant since 27 September 1999.

The company has not traded during the year and as a result no profit and loss account has been presented.

Director

The director who served during the year was as follows:

N Champ (resigned 03/12/2014)

The following director was appointed after the year end:

T de Santos (appointed 03/12/2014)

Small company exemptions

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the director



Miss S Cook
Company Secretary

Morley House
36 Acreman Street
Sherborne
Dorset DT9 3NX

Dated: 17 June 2015

STUDYHOME (NO. 192) LIMITED

BALANCE SHEET

as at 30 September 2014

	Note	2014		2013	
		£	£	£	£
Current assets					
Debtors	2	131		131	
		<u>131</u>		<u>131</u>	
Net current assets			131		131
Net assets			<u>131</u>		<u>131</u>
Capital and reserves					
Called up share capital	4		90		90
Share premium account			4,950		4,950
Capital redemption reserve			(4,909)		(4,909)
Total shareholders' funds			<u>131</u>		<u>131</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of section 386 of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The director also acknowledges his responsibilities for preparing the financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 393, which otherwise comply with the requirements of the Act relating to the financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 4 were approved by the director on 17 June 2015



T de Santos
Director

STUDYHOME (NO. 192) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 September 2014

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention (modified to include the revaluation of freehold investment property).

2 Debtors

	2014	2013
	£	£
Amounts falling due within one year		
Other debtors	131	131
	<u> </u>	<u> </u>

3 Director

The company has no direct employees and the director receives no remuneration.

4 Called up share capital

	2014		2013	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary 90p shares	200,000	180,000	200,000	180,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted, called up and fully paid				
Ordinary 90p shares	100	90	100	90
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

5 Related Party Transactions

Mr S Singh has a controlling interest by virtue of the fact he owns all of the company's issued share capital.