

## 10 RIVERDALE ROAD LIMITED Company Number 2913810

# ABBREVIATED BALANCE SHEET as at 31st December 2014

	<u>2014</u>	<u>2013</u>
ASSETS		
Freehold Property - 10 Riverdale Road, East Twickenham	<u>1610</u>	<u>1610</u>
NET ASSETS	£1610	£1610
Represented by: CAPITAL AND RESERVES		
Authorised and Issued Share Capital - Ordinary Shares of £1 each Share Premium Account Profit and Loss Account	7 2260 ( <u>657)</u>	7 2260 ( <u>657)</u>
	£1610	£1610

The company was dormant throughout the financial period ended on the above date and was entitled to exemption from audit under section 480 of the Companies Act 2006. Members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies with the Companies Act 2006.

**DIRECTOR (Print Name):** 

**DIRECTOR (Sign):** 

DATE:

16/8/15



A29 04/09/2015 COMPANIÉS HOUSE

#60

## 10 RIVERDALE ROAD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### **FOR THE YEAR TO 31 DECEMBER 2014**

### 1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention.

#### 2. RESULTS

The company remained dormant throughout the period.

### 3. ACTIVITIES

The company was formed to hold the freehold and manage the premises at 10 Riverdale Road, East Twickenham. The company did not trade on its own account during the period and has received no income nor incurred any expenditure. All accounting transactions in relation to the premises (as above) have been reflected in separate service charge accounts.