33 MORTLAKE ROAD LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED AUGUST 31, 2014

WEDNESDAY

A46110.11

A32

06/05/2015 COMPANIES HOUSE

#253

33 MORTLAKE ROAD LIMITED

BALANCE SHEET AS AT AUGUST 31, 2014

	2014 £	2013 £
FIXED ASSETS		
Freehold of 33 Mortlake Road, Kew, at cost	4,500.00	4,500.00
CURRENT ASSETS		
Cash at Bank	443.61	369.63
CURRENT ACCOUNTS		
Amounts (due from) / held on behalf of:		
Greenwood	525.20	655.69
English	42.12	(36.11)
Shingadia	(123.71)_	(249.95)
	443.61	369.63
NET ASSETS	4,500.00	4,500.00
	(((((((((((((((((((
CAPITAL AND RESERVES		
Capital contribution	4,500.00	4,500.00

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

M F Greenwood

M. and.

Director

September 30, 2014