

Registered number
03923902

THE TERRACE (HENDON LANE) LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2015

MONDAY



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04/01/2016

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COMPANIES HOUSE

THE TERRACE (HENDON LANE) LIMITED

ABBREVIATED BALANCE SHEET

as at 31 March 2015

Company Registration No. 03923902

	Notes	2015 £	2014 £
Current assets			
Debtors	82	82	
Cash at bank and in hand	316	316	
	<u>398</u>	<u>398</u>	
Creditors: amounts falling due within one year	(393)	(393)	
Net current assets		<u>5</u>	<u>5</u>
Net assets		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital	2	5	5
Shareholders' funds		<u>5</u>	<u>5</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.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on M. Stavriniidou

30th December 2015

Monaliza Stavriniidou
Director

THE TERRACE (HENDON LANE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Debtors

The amounts for other debtors are amounts due from shareholders.

Creditors

The amounts for other creditors are amounts due to the shareholders.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>