

**17 GOWLETT ROAD LONDON MANAGEMENT LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR**  
**31 JULY 2014**

**V J RUTHERFORD LTD.**

Accountants  
6 Rye Court  
214 Peckham Rye  
London  
SE22 0LT

MONDAY



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08/09/2014

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COMPANIES HOUSE

**17 GOWLETT ROAD LONDON MANAGEMENT LIMITED**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 JULY 2014**

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# 17 GOWLETT ROAD LONDON MANAGEMENT LIMITED

## DIRECTOR'S REPORT

### YEAR ENDED 31 JULY 2014

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2014. The company is dormant and has not traded during the year.

#### THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	Ordinary Shares of £1 each	
	At 31 July 2014	At 1 August 2013
M R Cerullo	<u>1</u>	<u>1</u>

Registered office:  
3 George Road  
Milford  
Godalming  
Surrey  
GU8 5HA

Signed by order of the director



M R CERULLO  
Company Secretary

Approved by the director on 20/8/14 ← Date

# 17 GOWLETT ROAD LONDON MANAGEMENT LIMITED

## BALANCE SHEET

31 JULY 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	4	<u>9,000</u>	<u>9,000</u>
<b>CREDITORS: Amounts falling due within one year</b>	5	<u>9,657</u>	<u>9,657</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(657)</u>	<u>(657)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	7	3	3
Profit and loss account		<u>(660)</u>	<u>(660)</u>
<b>DEFICIT</b>		<u>(657)</u>	<u>(657)</u>

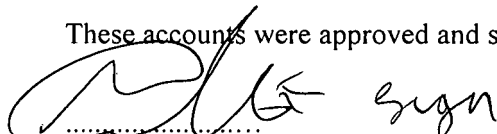
For the year ended 31 July 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 20/8/14 Date

  
.....  
M R CERULLO

Company Registration Number: 4037577

The notes on pages 3 to 4 form part of these financial statements.

# 17 GOWLETT ROAD LONDON MANAGEMENT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2014

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. ACCOUNTING POLICIES

#### Going concern

The financial statements have been prepared on a going concern basis, the validity of which depends on the future support of the creditors.

### 3. OPERATING PROFIT

Operating profit is stated after crediting:

	2014	2013
	£	£
Director's remuneration	—	—

### 4. TANGIBLE FIXED ASSETS

	Land and buildings
	£
<b>COST</b>	
At 1 August 2013 and 31 July 2014	<u>9,000</u>
<b>DEPRECIATION</b>	
At 1 August 2013 and 31 July 2014	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>9,000</u>
At 31 July 2013	<u>9,000</u>

### 5. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Other creditors:		
Directors current accounts	<u>9,657</u>	<u>9,657</u>

### 6. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

# 17 GOWLETT ROAD LONDON MANAGEMENT LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2014

### 7. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>