

17 GOWLETT ROAD LONDON MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR
31 JULY 2015

V J RUTHERFORD LTD.

Accountants
6 Rye Court
214 Peckham Rye
London
SE22 0LT

THURSDAY



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COMPANIES HOUSE

17 GOWLETT ROAD LONDON MANAGEMENT LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2015

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17 GOWLETT ROAD LONDON MANAGEMENT LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 JULY 2015

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2015. 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 2015	At 1 August 2014
M R Cerullo	<u>1</u>	<u>1</u>

Registered office:
274 Camp Road
St. Albans
Hertfordshire
AL1 5PQ

Signed by order of the director



M R CERULLO
Company Secretary

Approved by the director on 2 August 2015

17 GOWLETT ROAD LONDON MANAGEMENT LIMITED

BALANCE SHEET

31 JULY 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	4	<u>9,000</u>	<u>9,000</u>
CREDITORS: Amounts falling due within one year	5	<u>9,657</u>	<u>9,657</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(657)</u>	<u>(657)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	7	3	3
Profit and loss account		<u>(660)</u>	<u>(660)</u>
DEFICIT		<u>(657)</u>	<u>(657)</u>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

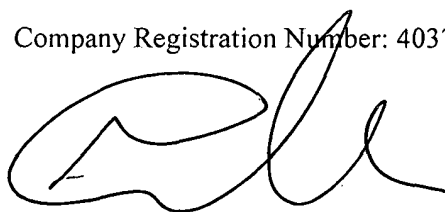
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 2 August 2015.

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 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2015. 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:

	2015 £	2014 £
Director's remuneration	<u>—</u>	<u>—</u>

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 August 2014 and 31 July 2015	<u>9,000</u>
DEPRECIATION	
At 1 August 2014 and 31 July 2015	<u>—</u>
NET BOOK VALUE	
At 31 July 2015	<u>9,000</u>
At 31 July 2014	<u>9,000</u>

5. CREDITORS: Amounts falling due within one year

	2015 £	2014 £
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 2015

7. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>