

**REPORT OF THE DIRECTOR AND**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**  
**FOR**  
**16, IVERSON ROAD LIMITED**

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**for the Year Ended 30 April 2013**

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**16, IVERSON ROAD LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 April 2013**

**DIRECTOR:** C Callaghan

**SECRETARY:** D P James

**REGISTERED OFFICE:** 16 Iverson Road  
West Hampstead  
London  
NW6 2HE

**REGISTERED NUMBER:** 05772966 (England and Wales)

**ACCOUNTANTS:** SAIRIDES ACCOUNTANCY SERVICES  
6th Floor  
Kingmaker House  
Station Road  
New Barnet  
Hertfordshire  
EN5 1NZ

**REPORT OF THE DIRECTOR**  
**for the Year Ended 30 April 2013**

The director presents her report with the financial statements of the company for the year ended 30 April 2013.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of the management of the property at 16 Iverson Road, London, NW6 2HE.

**DIRECTOR**

C Callaghan held office during the whole of the period from 1 May 2012 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

C Callaghan - Director

24 January 2014

**PROFIT AND LOSS ACCOUNT**  
**for the Year Ended 30 April 2013**

	Notes	30.4.13 £	30.4.12 £
<b>TURNOVER</b>		<b>11,492</b>	<b>2,605</b>
Administrative expenses		<u>11,730</u>	<u>2,605</u>
<b>OPERATING LOSS and</b>			
<b>LOSS ON ORDINARY ACTIVITIES</b>			
<b>BEFORE TAXATION</b>	2	(238)	-
Tax on loss on ordinary activities	3	-	-
<b>LOSS FOR THE FINANCIAL YEAR</b>		<u>(238)</u>	<u>-</u>

The notes form part of these financial statements

**BALANCE SHEET**

**30 April 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		12,569		12,569
<b>CURRENT ASSETS</b>					
Debtors	5	2,560		5,057	
Cash at bank		<u>100</u>		<u>162</u>	
		2,660		5,219	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>15,514</u>		<u>17,835</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,854)</u>		<u>(12,616)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(285)</u>		<u>(47)</u>
<b>RESERVES</b>					
Profit and loss account	7		<u>(285)</u>		<u>(47)</u>
			<u>(285)</u>		<u>(47)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 24 January 2014 and were signed by:

C Callaghan - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 30 April 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. OPERATING LOSS**

The operating loss is stated after charging:

	30.4.13 £	30.4.12 £
Director's remuneration and other benefits etc	-	-

**3. TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2013 nor for the year ended 30 April 2012.

**4. TANGIBLE FIXED ASSETS**

	Land and buildings £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u>12,569</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>12,569</u>
At 30 April 2012	<u>12,569</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.13 £	30.4.12 £
Other debtors	<u>2,560</u>	<u>5,057</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.13 £	30.4.12 £
Other creditors	<u>15,514</u>	<u>17,835</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 30 April 2013**

**7. RESERVES**

	<b>Profit and loss account £</b>
At 1 May 2012	(47)
Deficit for the year	<u>(238)</u>
At 30 April 2013	<u><u>(285)</u></u>



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