

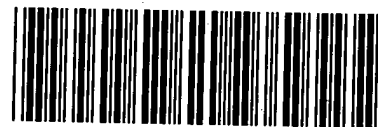
Company Number: 07826703

OTR FITZROVIA LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31-Dec-14**

WEDNESDAY



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23/09/2015

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COMPANIES HOUSE

OTR FITZROVIA LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2014

	2014	2013
	£	£
Current Assets		
Debtors	<u>1</u>	<u>1</u>
	1	1
Creditors: amounts falling due within one year	-	-
Net current assets	<u>1</u>	<u>1</u>
Total assets less current liabilities	1	1
Creditors: amounts falling due after more than one year	-	-
Net assets	<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves		
Called up share capital	1	1
Shareholders' funds	<u><u>1</u></u>	<u><u>1</u></u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts 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.

The abbreviated accounts were approved by the board on 10th September 2015 and signed on its behalf.


Alan Lee

Director

The notes on pages 2 form part of these financial statements.

OTR FITZROVIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2014 £	2013 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>