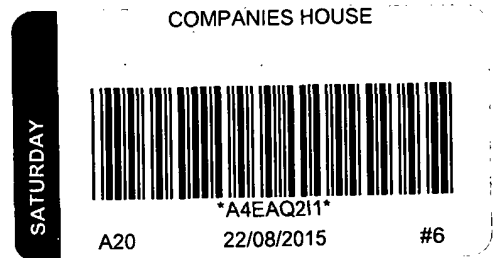


Company Registration No. 8148241 (England and Wales)

**65A PORTOBELLO ROAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**



# 65A PORTOBELLO ROAD LIMITED

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# 65A PORTOBELLO ROAD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors		100	100
Cash at bank and in hand		21	-
		<u>121</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(21)	-
		<u></u>	<u></u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
		<u></u>	<u></u>
<b>Shareholders' funds</b>		<u>100</u>	<u>100</u>

### Audit exemption statement

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

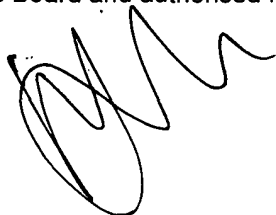
#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 July 2015

W B Todd  
Director



Company Registration No. 8148241

# 65A PORTOBELLO ROAD LIMITED

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

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### 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).

2 Share capital	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

### 3 Ultimate parent company

The immediate parent company is Westbourne Arcades Limited, a company registered in England and Wales, and the ultimate parent company is Benchlevel Properties Limited, a company registered in England and Wales.