

REGISTERED NUMBER: 08364451 (England and Wales)

Abbreviated Unaudited Accounts

for the period

1 February 2014 to 24 March 2015

for

11 HOMEFIELD ROAD LTD

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23/12/2015

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COMPANIES HOUSE

11 HOMEFIELD ROAD LTD

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for the period 1 February 2014 to 24 March 2015**

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11 HOMEFIELD ROAD LTD

**Company Information
for the period 1 February 2014 to 24 March 2015**

Directors:

Miss C M Adelman
Mrs R Artro-morris
E Artro-Morris
Mrs L Chambers
Miss J Gordon Nesbit
S Jafari-langroudi

Registered office:

69 Victoria Road
Surbiton
Surrey
KT6 4NX

Registered number:

08364451 (England and Wales)

Accountants:

Haines Watts
Chartered Accountants
Aissela
46 High Street
Esher
Surrey
KT10 9QY

11 HOMEFIELD ROAD LTD (REGISTERED NUMBER: 08364451)

**Abbreviated Balance Sheet
24 March 2015**

	2015	2014
	£	as restated £
Current assets		
Cash at bank and in hand	2,046	1,434
Creditors		
Amounts falling due within one year	2,574	1,602
Net current liabilities	<u>(528)</u>	<u>(168)</u>
Total assets less current liabilities	<u>(528)</u>	<u>(168)</u>
Reserves		
Income and expenditure account	<u>(528)</u>	<u>(168)</u>
	<u>(528)</u>	<u>(168)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 24 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 24 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 surplus or deficit for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15/12/15 and were signed on its behalf by:



Miss C M Adelman - Director

The notes form part of these abbreviated accounts

11 HOMEFIELD ROAD LTD

Notes to the Abbreviated Accounts for the period 1 February 2014 to 24 March 2015

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).

The company was dormant throughout the current year and previous year. The company holds service charge funds in a bank account, on trust for the leaseholders.

The income and expenditure in relation to the service charge is not recognised in the profit and loss account of the company, in accordance with TECH 03/11 Residential Service Charge Accounts published jointly by the professional accountancy bodies with ARMA and RICS.

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.