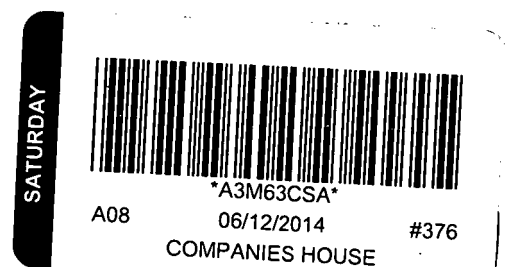


FORDWYCH HOUSE LIMITED
Abbreviated Accounts
FOR THE YEAR ENDED 31 MARCH 2014



Company No 3391792 (England & Wales)

FORDWYCH HOUSE LIMITED
Registered number 3391792
Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	51	51
Current assets			
Debtors		4	4
Cash at bank and in hand		570	769
		<u>574</u>	<u>773</u>
Creditors: amounts falling due within one year		<u>5,325</u>	<u>5,295</u>
Net current liabilities		<u>4,751</u>	<u>4,522</u>
Total liabilities		<u>4,700</u>	<u>4,471</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account - <i>Adverse</i>		4,705	4,476
Shareholders' funds - <i>Adverse</i>		<u>4,700</u>	<u>4,471</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities to complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Directors


J C Szusterman

Approved by the board on 5 December 2014

FORDWYCH HOUSE LIMITED**Notes to the Abbreviated Accounts for the year ended 31 March 2014****1 Accounting Policies****1.1 Basis of preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Income

Income represents ground rents and service charges receivable during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment 20% of cost.

2 Tangible fixed assets

	Freehold Interests	Equipment	Total
	£	£	£
Cost			
At 1 April 2013	50	4,945	4,995
Additions			
Disposals	0	0	0
At 31 March 2014	<u>50</u>	<u>4,945</u>	<u>4,995</u>
Depreciation			
At 1 April 2013	0	4,944	4,944
On disposals	0	0	0
Charge for year	0	0	0
At 31 March 2014	<u>0</u>	<u>4,944</u>	<u>4,944</u>
Net book values			
At 31 March 2014	<u>50</u>	<u>1</u>	<u>51</u>
At 31 March 2013	<u>50</u>	<u>1</u>	<u>51</u>

3 Share Capital

	2014 £	2013 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>5</u>	<u>5</u>