

Company no. 5042158

**38 Heyford Avenue Limited**  
**Abbreviated Unaudited Financial Statements**  
**31 July 2016**



**38 Heyford Avenue Limited**

**Contents of the abbreviated accounts**

**For the year ended 31 July 2016**

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## **38 Heyford Avenue Limited**

### **Legal and administrative details**

**For the year ended 31 July 2016**

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<b>Status</b>	The organisation is a company limited by share capital, incorporated on 12 February 2004
<b>Company number</b>	5042158
<b>Registered office and operational address</b>	38 Heyford Avenue London SW8 1EE
<b>Directors</b>	M J Lewis N Urquhart S Houston
<b>Bankers</b>	Lloyds TSB 112 Kensington High Street London W8 4SN

**38 Heyford Avenue Limited**

**Abbreviated balance Sheet**

**31 July 2016**

	Note	£	2016 £	2015 £
<b>CURRENT ASSETS</b>				
Debtors		-	-	-
Cash at bank and in hand		<u>716</u>	<u>2,047</u>	<u>2,047</u>
		716	2,047	2,047
<b>Creditors: amounts due within 1 year</b>	5	<u>713</u>	<u>2,044</u>	<u>2,044</u>
<b>TOTAL ASSETS LESS CURENT LIABILITIES.</b>			<u><u>3</u></u>	<u><u>3</u></u>
<b>Capital and reserves</b>	6			
Called up Share capital			3	3
Profit and loss account			-	-
<b>Total funds</b>			<u><u>3</u></u>	<u><u>3</u></u>

For the year ended 31 July 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

- (a) The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476,
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the directors on 27/10/16 and signed on their behalf by

Mr. M Lewis - Director

**38 Heyford Avenue Limited**

**Notes to the abbreviated accounts**

**For the year ended 31 July 2016**

**1. Accounting policies**

- a) The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Companies Act 2006.
- b) Turnover represents net invoiced sales of goods, exclusive of VAT.

**2. Turnover**

Turnover is attributable to the principal activity of the company.

**3. Operating profit / (loss)**

This is stated after charging / crediting:

	2016 £	2015 £
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

**4. Taxation**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 July 2016 nor for the period ended 31 July 2015.

**5. Creditors**

	2016 £	2015 £
Lessees' contribution surplus	<u>713</u>	<u>2,044</u>

**6. Called up Share capital**

The company's share capital at the year end was:

	2016 No.	2015 No.
<b>£1 ordinary shares:</b>		
Number: Class:	Nominal value: £1	Nominal value: £1
3 Ordinary	<u>3</u>	<u>3</u>
<b>Allotted and issued:</b>		
Number: Class:	Nominal value: £1	Nominal value: £1
3 Share capital 1	<u>3</u>	<u>3</u>

**7. Reserves**

	2016 £	2015 £
Profit for the year	<u>-</u>	<u>-</u>
At 31 July 2015	<u>-</u>	<u>-</u>

**8. Transactions with directors**

All the directors own the flats serviced by the company.