

REGISTERED NUMBER: 06352642 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 August 2015

FOR

24-25 ROUSDEN STREET LIMITED

TUESDAY



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24/05/2016

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COMPANIES HOUSE

24-25 ROUSDEN STREET LIMITED (REGISTERED NUMBER 06352642)

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24-25 ROUSDEN STREET LIMITED

COMPANY INFORMATION

For the year ended 31 August 2015

DIRECTORS:

- Miss Z Blom**
- S Chakera**
- Miss J Hague**
- D Hulse**
- A E Mitcheson**
- A R Tilbury**
- Dr E Tsoskounoglou**
- C S Allen**

SECRETARY: **Atlantis Secretaries Limited**

REGISTERED OFFICE: **23/24 Market Place**
Reading
Berkshire
RG1 2DE

REGISTERED NUMBER: 06352642 (England & Wales)

24-25 ROUSDEN STREET LIMITED (REGISTERED NUMBER 06352642)

BALANCE SHEET

31 August 2015

	Notes	2015	2014
CURRENT ASSETS			
Debtors		<u>7</u>	<u>7</u>
TOTAL CAPITAL LESS CURRENT LIABILITIES		<u>7</u>	<u>7</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>7</u>	<u>7</u>
SHAREHOLDERS' FUND		<u>7</u>	<u>7</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2015.

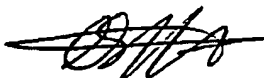
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

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 profit or loss 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

These financial statements 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 9 May 2016 and were signed on its behalf by:



C S Allen – Director

24-25 ROUSDEN STREET LIMITED (REGISTERED NUMBER 06352642)

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 August 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).

2. CALL UP ON SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/08/15 £	31/08/14
7	Ordinary	£1	<u>7</u>	<u>7</u>