

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**and Unaudited Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

Manningtons  
8 High Street  
Heathfield  
East Sussex  
TN21 8LS

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**Contents**

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2 to 3

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**(Registration number: 06213962)**  
**Abbreviated Balance Sheet at 31 March 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		17,500	17,500
<b>Current assets</b>			
Debtors		1,250	1,747
Cash at bank and in hand		8,972	6,045
		10,222	7,792
Creditors: Amounts falling due within one year		(536)	(536)
Net current assets		9,686	7,256
Net assets		27,186	24,756
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	19,457	19,457
Profit and loss account		7,729	5,299
Shareholders' funds		27,186	24,756

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 24 December 2015 and signed on its behalf by:

.....  
Ms L G Negus  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided at rates calculated to write off the cost less residue value of each asset over its expected useful life, as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Leasehold properties	Not depreciated

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2014	17,500	17,500
At 31 March 2015	17,500	17,500
<b>Depreciation</b>		
At 31 March 2015	-	-
<b>Net book value</b>		
At 31 March 2015	17,500	17,500
At 31 March 2014	17,500	17,500

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	19,457	19,457	19,457	19,457
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

**4 Control**

The company is controlled by the shareholders.

Page 3

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