

Unaudited Financial Statements for the Year Ended 30 September 2014

for

24 CORNWALL GARDENS LIMITED

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for the Year Ended 30 September 2014

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24 CORNWALL GARDENS LIMITED

Company Information
for the Year Ended 30 September 2014

DIRECTORS:

I J de Vallee
R Fleming
J Pryer
M Weyrich

REGISTERED OFFICE:

52 Moreton Street
London
SW1V 2PB

REGISTERED NUMBER:

03197738 (England and Wales)

Balance Sheet
30 September 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		40		40
CREDITORS					
Amounts falling due within one year		<u>40</u>		<u>40</u>	
NET CURRENT LIABILITIES			<u>(40)</u>		<u>(40)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-</u>		<u>-</u>
RESERVES			<u>-</u>		<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 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
- (b) 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 27 March 2015 and were signed on its behalf by:

M Weyrich - Director

Notes to the Financial Statements
for the Year Ended 30 September 2014

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.

Tangible fixed assets

Depreciation is not provided on freehold property.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2013	
and 30 September 2014	40
NET BOOK VALUE	
At 30 September 2014	40
At 30 September 2013	40

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.