

Registered Number 02907415

101 WALM LANE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		2,504	2,468
		<u>2,504</u>	<u>2,468</u>
Net current assets (liabilities)		<u>2,504</u>	<u>2,468</u>
Total assets less current liabilities		<u>2,504</u>	<u>2,468</u>
Total net assets (liabilities)		<u>2,504</u>	<u>2,468</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		2,498	2,462
Shareholders' funds		<u>2,504</u>	<u>2,468</u>

- For the year ending 31 March 2014 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 13 October 2014

And signed on their behalf by:

Audrey D'Costa, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

Director No. of Shares

RAEWYN OLSSON (held jointly with Stephen Collins) Two

FRANCIS BERNARD D'COSTA held jointly with LUCY D'COSTA One

LAURENCE WORMALD held jointly with AUDREY D'COSTA One

STELIOS KYRIACOU (held jointly with Maura Loi) Two

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