

**Company Number: 02861273**

**STUDYHOME (NO. 192) LIMITED**  
**ANNUAL REPORT FOR THE YEAR ENDED**  
**30 SEPTEMBER 2015**

TUESDAY



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COMPANIES HOUSE

**STUDYHOME (NO. 192) LIMITED**  
**FINANCIAL STATEMENTS**  
**for the year ended 30 September 2015**

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**STUDYHOME (NO. 192) LIMITED**  
**COMPANY INFORMATION**  
**30 SEPTEMBER 2015**

NUMBER	02861273
DIRECTOR	T de Santos
COMPANY SECRETARY	Miss S Cook
REGISTERED OFFICE	Morley House 36 Acreman Street Sherborne Dorset DT9 3NX

**STUDYHOME (NO. 192) LIMITED**  
**DIRECTOR'S REPORT**  
**30 SEPTEMBER 2015**

The director presents his report and the financial statements for the year ended 30 September 2015.

**Principal activity**

The company has been dormant since 27 September 1999.

The company has not traded during the year and as a result no profit and loss account has been presented.

**Director**

The directors who served during the year were as follows:

N Champ (resigned 03/12/2014)

T de Santos (appointed 03/12/2014)

**Small company exemptions**

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the director



Miss S Cook  
Company Secretary

Morley House  
36 Acreman Street  
Sherborne  
Dorset DT9 3NX

Dated:

25 April 2016

## STUDYHOME (NO. 192) LIMITED

## BALANCE SHEET

as at 30 September 2015

	Note	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Debtors	2	131		131	
		<u>131</u>		<u>131</u>	
<b>Net current assets</b>			131		131
<b>Net assets</b>			<u>131</u>		<u>131</u>
<b>Capital and reserves</b>					
Called up share capital	4	90		90	
Share premium account		4,950		4,950	
Capital redemption reserve		(4,909)		(4,909)	
<b>Total shareholders' funds</b>			<u>131</u>		<u>131</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the directors on the 25 April 2016 and are approved on their behalf by:



T de Santos  
Director

Company number 02861273

**STUDYHOME (NO. 192) LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 30 September 2015**

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention (modified to include the revaluation of freehold investment property).

**2 Debtors**

	2015 £	2014 £
<b>Amounts falling due within one year</b>		
Other debtors	131	131
	<u>131</u>	<u>131</u>

**3 Director**

The company has no direct employees and the director receives no remuneration.

**4 Called up share capital**

	2015		2014	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary 90p shares	200,000	180,000	200,000	180,000
	<u>200,000</u>	<u>180,000</u>	<u>200,000</u>	<u>180,000</u>
<b>Allotted, called up and fully paid</b>				
Ordinary 90p shares	100	90	100	90
	<u>100</u>	<u>90</u>	<u>100</u>	<u>90</u>

**5 Related Party Transactions**

Mr S Singh has a controlling interest by virtue of the fact he owns all of the company's issued share capital.