

**REGISTERED NUMBER: 05017609 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014**

**FOR**

**50 BONNINGTON SQUARE (RTE) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**50 BONNINGTON SQUARE (RTE) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

**DIRECTORS:** Mrs C E JOHN PIERE  
F J Tickle

**SECRETARY:** Mrs C E JOHN PIERE

**REGISTERED OFFICE:** 50 Bonnington Square  
Vauxhall  
SW8 1TQ

**REGISTERED NUMBER:** 05017609 (England and Wales)

**ACCOUNTANTS:** Gynch Shaw Maurice & Co  
Chartered Certified Accountants  
SPM House  
Rear of No 2 Glenthorne Road  
Friern Barnet  
London  
N11 3HT

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2014**

	<b>2014</b>	2013
	<b>£</b>	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	<b>827</b>	1,062
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(717)</u>	<u>(1,612)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u><b>110</b></u>	<u>(550)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>110</b></u>	<u>(550)</u>
<b>RESERVES</b>		
Other reserves	<b>850</b>	850
Income and expenditure account	<u>(740)</u>	<u>(1,400)</u>
	<u><b>110</b></u>	<u>(550)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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.
- (b)

The abbreviated accounts 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 22 October 2014 and were signed on its behalf by:

F J Tickle - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.