

Registered Number 08143257

1-3 LITTLE TITCHFIELD STREET LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

		<i>Notes</i> 31/03/2014	31/07/2013
		£	£
Fixed assets			
Tangible assets	2	19,774	19,774
		<u>19,774</u>	<u>19,774</u>
Current assets			
Debtors		1,159	900
Cash at bank and in hand		1,788	-
		<u>2,947</u>	<u>900</u>
Net current assets (liabilities)		<u>2,947</u>	<u>900</u>
Total assets less current liabilities		<u>22,721</u>	<u>20,674</u>
Creditors: amounts falling due after more than one year		(23,641)	(20,794)
Total net assets (liabilities)		<u>(920)</u>	<u>(120)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,020)	(220)
Shareholders' funds		<u>(920)</u>	<u>(120)</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 1 January 2015

And signed on their behalf by:

B MIKAILIAN, 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.

Turnover policy

Turnover represents contributions received from lessees towards service charges.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	19,774
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>19,774</u>
Depreciation	
At 1 August 2013	0
Charge for the year	-
On disposals	-
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u>19,774</u>
At 31 July 2013	<u>19,774</u>

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