

Registration number 05743165

24 St. Andrews Road Limited
Abbreviated accounts
for the year ended 31st December 2013

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24 St. Andrews Road Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

24 St. Andrews Road.Limited

**Abbreviated balance sheet
as at 31st December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,145		8,145
Current assets					
Debtors		119		120	
		<u>119</u>		<u>120</u>	
Creditors: amounts falling due within one year		<u>(330)</u>		<u>(306)</u>	
Net current liabilities			<u>(211)</u>		<u>(186)</u>
Total assets less current liabilities			<u>7,934</u>		<u>7,959</u>
Net assets			<u>7,934</u>		<u>7,959</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>7,931</u>		<u>7,956</u>
Shareholders' funds			<u>7,934</u>		<u>7,959</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

24 St. Andrews Road Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st December 2013**

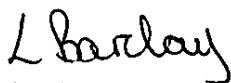
For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved and authorised by the directors on *20th February 2014* and are signed on their behalf by



**Margot Louise Barclay
Director**

Registration number 05743165

The notes on page 3 form an integral part of these financial statements.

24 St. Andrews Road Limited

**Notes to the abbreviated financial statements
for the year ended 31st December 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents service charges billed

1.3. Tangible fixed assets and depreciation

The freehold of the managed flats is not depreciated, this is at historical cost and the directors consider the value will be maintained

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st January 2013

8,145

At 31st December 2013

8,145

Net book values

At 31st December 2013

8,145

At 31st December 2012

8,145

3. Share capital

2013

2012

£

£

Authorised

3 Ordinary shares of £1 each

3

3

Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

3

Equity Shares

3 Ordinary shares of £1 each

3

3