

Company Registration number 05335897

**189 CALEDONIAN ROAD LIMITED**

**Abbreviated Accounts**

**For the year ended 31 January 2013**

**Michael Barrs & Company  
Chartered Accountants  
395 Hoe Street  
London  
E17 9AP**

THURSDAY



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COMPANIES HOUSE

# 189 CALEDONIAN ROAD LIMITED

Financial statements for the year ended 31 January 2013

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# 189 CALEDONIAN ROAD LIMITED

## Abbreviated balance sheet as at 31 January 2013

	<i>Notes</i>	<u>2013</u> £	<u>2012</u> £
<b>Fixed assets</b>			
Tangible assets	2	730,000	730,000
<b>Current assets</b>			
Debtors		-	27,500
Cash at bank and in hand		17,451	10,659
		<u>17,451</u>	<u>38,159</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,459)</u>	<u>(46,821)</u>
<b>Net current liabilities</b>		<u>(32,008)</u>	<u>(8,662)</u>
<b>Total assets less current liabilities</b>		<b>697,992</b>	<b>721,338</b>
<b>Creditors, amounts falling due after more than one year</b>	3	<u>(540,561)</u>	<u>(545,537)</u>
		<u><b>157,431</b></u>	<u><b>175,801</b></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Revaluation reserve		142,715	142,715
Profit and loss account		14,616	32,986
		<u>157,431</u>	<u>175,801</u>
<b>Shareholders' funds</b>		<u><b>157,431</b></u>	<u><b>175,801</b></u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 29 October 2013 and signed on its behalf

  
P A G Brons-Harper - Director

  
Mrs N Brons-Harper - Director

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The notes on pages 2 to 2 form part of these financial statements

