

Registered Number 03227940

234 KEW ROAD LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	
	<i>2013</i>	<i>2012</i>
	£	£
Fixed assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
Current assets		
Stocks	-	-
Debtors	-	-
Investments	-	-
Cash at bank and in hand	463	1,551
	<u>463</u>	<u>1,551</u>
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	<u>463</u>	<u>1,551</u>
Total assets less current liabilities	<u>463</u>	<u>1,551</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>463</u>	<u>1,551</u>
Capital and reserves		
Called up share capital	2 100	100
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	363	1,451
Shareholders' funds	<u>463</u>	<u>1,551</u>

- For the year ending 31 July 2013 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 April 2014

And signed on their behalf by:

A W Wyatt, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100

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