

Registered Number 04167478

1 GLADSTONE TERRACE LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,769	2,359
		<u>1,769</u>	<u>2,359</u>
Current assets			
Cash at bank and in hand		4,462	2,300
		<u>4,462</u>	<u>2,300</u>
Net current assets (liabilities)		<u>4,462</u>	<u>2,300</u>
Total assets less current liabilities		<u>6,231</u>	<u>4,659</u>
Total net assets (liabilities)		<u>6,231</u>	<u>4,659</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		6,227	4,655
Shareholders' funds		<u>6,231</u>	<u>4,659</u>

- For the year ending 28 February 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 22 November 2013

And signed on their behalf by:

Mrs Jenny Clark, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	7,169
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>7,169</u>
Depreciation	
At 1 March 2012	4,810
Charge for the year	590
On disposals	-
At 28 February 2013	<u>5,400</u>
Net book values	
At 28 February 2013	<u>1,769</u>
At 29 February 2012	<u>2,359</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
4 Ordinary shares of £1 each	4	4

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.