

Company Registration number 05335897

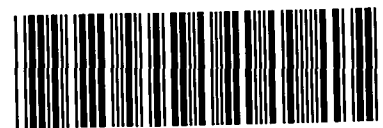
**189 CALEDONIAN ROAD LIMITED**

**Abbreviated Accounts**

**For the year ended 31 January 2014**

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

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28/06/2014  
COMPANIES HOUSE

# 189 CALEDONIAN ROAD LIMITED

Financial statements for the year ended 31 January 2014

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# 189 CALEDONIAN ROAD LIMITED

## Abbreviated balance sheet as at 31 January 2014

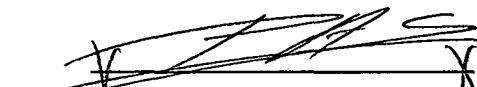
	<u>Notes</u>	<u>2014</u> £	<u>2013</u> £
<b>Fixed assets</b>			
Tangible assets	2	730,000	730,000
<b>Current assets</b>			
Cash at bank and in hand		18,529	17,451
<b>Creditors: amounts falling due within one year</b>		<u>(47,666)</u>	<u>(49,459)</u>
<b>Net current liabilities</b>		<u>(29,137)</u>	<u>(32,008)</u>
<b>Total assets less current liabilities</b>		<b>700,863</b>	<b>697,992</b>
<b>Creditors: amounts falling due after more than one year</b>	3	<u>(536,811)</u>	<u>(540,561)</u>
		<u><b>164,052</b></u>	<u><b>157,431</b></u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Revaluation reserve		142,715	142,715
Profit and loss account		21,237	14,616
		<u><b>164,052</b></u>	<u><b>157,431</b></u>
<b>Shareholders' funds</b>		<u><b>164,052</b></u>	<u><b>157,431</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 2014 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 17 June 2014 and signed on its behalf.

  
P A G Brons-Harper - Director

  
Mrs N Brons-Harper - Director

Company Registration No: 05335897

The notes on pages 2 to 3 form part of these financial statements.



# 189 CALEDONIAN ROAD LIMITED

## Notes to the abbreviated accounts for the year ended 31 January 2014 (continued)

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### 6 Secured Liabilities

Secured creditors, which are included in creditors amounted to:

2014 £541,811 (2013 - £545,561)

These amounts are secured against the property to which they relate.