

Registered Number 08185784

1 CIRENCESTER ROAD LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	1,720,236
		<u>1,720,236</u>
Current assets		
Debtors		150,974
Cash at bank and in hand		5,808
		<u>156,782</u>
Creditors: amounts falling due within one year		<u>(2,028,460)</u>
Net current assets (liabilities)		<u>(1,871,678)</u>
Total assets less current liabilities		<u>(151,442)</u>
Total net assets (liabilities)		<u>(151,442)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(151,542)
Shareholders' funds		<u>(151,442)</u>

- For the year ending 31 August 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 21 May 2014

And signed on their behalf by:

C York, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 represents amounts receivable for commercial rent and services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Land and buildings freehold 2% straight line

Plant and machinery 25% straight line

Other accounting policies

The accounts have been prepared on a going concern basis on the understanding that the director and shareholder will continue to financially support the company.

2 Tangible fixed assets

	£
Cost	
Additions	1,828,840
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>1,828,840</u>
Depreciation	
Charge for the year	108,604
On disposals	-
At 31 August 2013	<u>108,604</u>
Net book values	
At 31 August 2013	<u><u>1,720,236</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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