

**52 BRUNSWICK GARDENS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2014**

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COMPANIES HOUSE

**52 BRUNSWICK GARDENS LIMITED**

Company registered number: 924409

**ABBREVIATED BALANCE SHEET****AT 5 APRIL 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	33,798	33,798
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		270	-
Cash at bank and in hand		11,735	10,519
		12,005	10,519
<b>CREDITORS: Amounts falling due within one year</b>		-	-
<b>NET CURRENT ASSETS</b>		12,005	10,519
<b>NET ASSETS</b>		£ 45,803	£ 44,317
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	650	650
Other reserves		32,824	32,824
Profit and loss account		12,329	10,843
<b>SHAREHOLDERS' FUNDS</b>		£ 45,803	£ 44,317

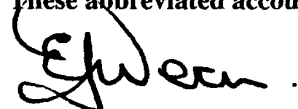
In approving these financial statements as directors of the company we hereby confirm the following:  
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 16 July 2014**



E J Dean, Director

**52 BRUNSWICK GARDENS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2014**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Tangible fixed assets**

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**2. TANGIBLE FIXED ASSETS**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 6 April 2013	33,798	33,798
At 5 April 2014	33,798	33,798
<b>Depreciation</b>		
At 5 April 2014	-	-
<b>Net Book Amounts</b>		
At 5 April 2014	£ 33,798	£ 33,798

**52 BRUNSWICK GARDENS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 5 APRIL 2014**

<b>3. SHARE CAPITAL</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
5 Ordinary shares of £130 each	£ 650	£ 650