

**50 Brunswick Gardens Ltd
Income & Expenditure Account
Year Ended 31/12/2013**

2012		2013
2,500	Receipts	1,650
	<u>Expenses</u>	
120	Electricity	108
1,351	Insurance	1,634
14	Filing Fee - Annual Accounts	13
53	Bank Charges	54
179	Repairs & Maintenance	0
<u>1,717</u>		<u>1,809</u>
783		-159

**50 Brunswick Gardens Ltd
Balance Sheet
As at 31/12/2011**

2012		2012
1	Fixed Assets	1
	Tangible Assets - Freehold Land	
	<u>Current Assets</u>	
	Debtors	
<u>4,007</u>	Balance at Bank	<u>3,177</u>
4,008		3,178
	<u>Current Liabilities</u>	
0	Creditors	0
4,008	Net Current Assets	3,178
4,791	Total Assets less Current Liabilities	3,019
	<u>Capital Employed</u>	
1	Capital Reserve	1
<u>4,791</u>	Revenue Reserve	<u>3,019</u>
<u>4,792</u>		<u>3,020</u>

FRIDAY



For the year ending 2013 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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 responsibility for:

- (i) ensuring the company keeps accounting records which comply with Section 386; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been delivered in accordance with the provisions to the Company subject to the small company regime.

Signed


Simon Mapstone

Dated:

