REGISTERED NUMBER: 01037598 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
10 ADAMSON ROAD LIMITED

SATURDAY

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07/06/2014 COMPANIES HOUSE

#256

### 10 ADAMSON ROAD LIMITED

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### **10 ADAMSON ROAD LIMITED**

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2014

**DIRECTORS:** 

D A Gottlieb J C Tims M A Jacobi Ms L Brownrigg L J R McGrellis

SECRETARY:

S Salazar

REGISTERED OFFICE

10/12 Dunraven Place

Bridgend CF31 1JD

**REGISTERED NUMBER:** 

01037598 (England and Wales)

**ACCOUNTANTS:** 

Graham Paul Limited 10/12 Dunraven Place

Bridgend CF31 1JD

#### 10 ADAMSON ROAD LIMITED (REGISTERED NUMBER: 01037598)

### ABBREVIATED BALANCE SHEET 31 MARCH 2014

		2014	2013
	Notes	£	£
CURRENT ASSETS			
Cash in hand		6,561	1,678
CREDITORS			
Amounts falling due within one year	•	6,556	1,673
,			
NET CURRENT ASSETS		5	5
			<u>_</u>
TOTAL ASSETS LESS CURRENT	•		
LIABILITIES		5	5
LIABILITIES			
		<del></del>	<del></del>
CAPITAL AND RESERVES			
	•	-	_
Called up share capital	2	5	5
SHAREHOLDERS' FUNDS		5	5
			<del></del>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on May 26 2014 and were signed on its behalf by

Junda J Brownings Director L BROWNRIGG

The notes form part of these abbreviated accounts

### 10 ADAMSON ROAD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 1 ACCOUNTING POLICIES

### Accounting convention

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)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2014	2013
		value	£	£
100	ordinary	5p	5	5
	•	·	====	===