FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23 JUNE 2013

FOR

**52 WARRINGTON CRESCENT LIMITED** 

WEDNESDAY



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19/03/2014 COMPANIES HOUSE #287

**HORDER ADEY ::** 

**Chartered Accountants** 

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## COMPANY INFORMATION FOR THE YEAR ENDED 23 JUNE 2013

**DIRECTORS** 

I P A Besley C Reis E Sousa I A Riches

SECRETARY

IPA Besley

REGISTERED OFFICE

49 First Avenue

Barnes London SW14 8SP

REGISTERED NUMBER

01738443 (England and Wales)

**ACCOUNTANTS** 

Horder Adey

Chartered Accountants 13 Princeton Court 53-55 Felsham Road

Putney London SW15 1AZ

#### 52 WARRINGTON CRESCENT LIMITED (REGISTERED NUMBER: 01738443)

#### **BALANCE SHEET** 23 JUNE 2013

	Notes	£
CURRENT ASSETS Debtors		4
TOTAL ASSETS LESS CURRENT LIABILITIES		4
CAPITAL AND RESERVES Called up share capital	2	4
SHAREHOLDERS' FUNDS		4

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 23 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

These financial statements 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

17/3/2014 and were signed on its behalf by

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 23 JUNE 2013

## 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)

The company was dormant throughout the year ended 23 June 2013

### 2 CALLED UP SHARE CAPITAL

Allotted issu	ied and fully paid		
Number	Class	Nominal	
		value	£
4	Ordinary	1	4
	•		

## REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF 52 WARRINGTON CRESCENT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 23 June 2013 set out on pages two to three and you consider that the company is exempt from an audit

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us

Horder Adcy Chartered Accountants 13 Princeton Court 53-55 Felsham Road

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Putney London SW15 1AZ

Date 18/3/ 2014

This page does not form part of the statutory financial statements