

Registration number: 01946207

5 Thurloe Square Limited
Abbreviated Accounts
for the Year Ended 24 December 2013

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5 Thurloe Square Limited
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5 Thurloe Square Limited

Notes to the Abbreviated Accounts for the Year Ended 24 December 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts charged in respect of service charges demanded to the leasees.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 25 December 2012	10,000	10,000
At 24 December 2013	10,000	10,000
Depreciation		
At 24 December 2013	-	-
Net book value		
At 24 December 2013	10,000	10,000
At 24 December 2012	10,000	10,000

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1,000.00 each	10	10,000	10	10,000

5 Thurloe Square Limited
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Abbreviated Balance Sheet at 24 December 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		10,000	10,000
Current assets			
Debtors		3,956	3,759
Cash at bank and in hand		43,116	25,288
		47,072	29,047
Creditors: Amounts falling due within one year		(47,072)	(29,047)
Net current assets/(liabilities)		-	-
Net assets		10,000	10,000
Capital and reserves			
Called up share capital	3	10,000	10,000
Shareholders' funds		10,000	10,000

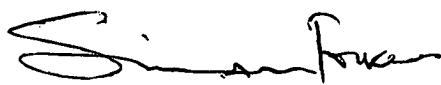
For the year ending 24 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and signed on its behalf by:



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Mr SAM Folkes
Director