

24 Old Devonshire Road Freehold Ltd

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014

Pillow May Ltd
Chartered Accountants
Bremhill Grove Farmhouse
East Tytherton
Chippenham
Wiltshire
SN15 4LX

24 Old Devonshire Road Freehold Ltd
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24 Old Devonshire Road Freehold Ltd
(Registration number: 2008470)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		1,000	1,000
Current assets			
Cash at bank and in hand		2,649	2,169
Creditors: Amounts falling due within one year		(1,157)	(1,145)
Net current assets		1,492	1,024
Net assets		2,492	2,024
Capital and reserves			
Maintenance fund		2,492	2,024
Shareholders' funds		2,492	2,024

For the year ending 31 March 2014 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 1 December 2014 and signed on its behalf by:

.....
C Rayson
Director

The notes on page 2 form an integral part of these financial statements.
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24 Old Devonshire Road Freehold Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014
..... continued

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).

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2013	<u>1,000</u>	<u>1,000</u>
At 31 March 2014	1,000	1,000
Depreciation		
At 31 March 2014	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2014	<u>1,000</u>	<u>1,000</u>
At 31 March 2013	<u>1,000</u>	<u>1,000</u>

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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