Registered Number 02164504

35 Montpellier Villas (Cheltenham) Limited

Abbreviated Accounts

31 March 2014

35 Montpellier Villas (Cheltenham) Limited **Registered Number 02164504**

Balance Sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Cash at bank and in hand		4		4	
Total current assets		4		4	
Net current assets (liabilities)			4		4
Total assets less current liabilities			4		4
Total net assets (liabilities)			4		4
Capital and reserves					
Called up share capital	4		4		4
Shareholders funds			4		4

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to

the small companies regime.

Approved by the board on 11 November 2014

And signed on their behalf by:
C J Newman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2014

1 **Accounting policies**

Basis of accounting

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).

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
4 Ordinary of £1 each	4	4
Allotted, called up and fully paid:		
4 Ordinary of £1 each	4	4