

Registered number

02214194

97 Trowbridge Road Limited

Abbreviated Accounts

For the year ended

31 March 2014

Munro Audit Limited

Chartered Accountants

31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

97 Trowbridge Road Limited**Registered number:** 02214194**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		377	377
Creditors: amounts falling due within one year		(372)	(372)
Net current assets		<u>5</u>	<u>5</u>
Net assets		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital	2	5	5
Shareholders' funds		<u>5</u>	<u>5</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Simmons

Director

Approved by the board on 1 July 2014

97 Trowbridge Road Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value of re-charges to the owners of the property managed.

Prior year adjustment

During the year the company adopted the reporting requirements of Financial Reporting Exposure Draft 50 in accordance with Financial Reporting Standards 102. As a result of the adoption all 2013 figures have been restated on that basis.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>

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