

Company Registration No. 02529836 (England and Wales)

22 COLLINGHAM GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

22 COLLINGHAM GARDENS LIMITED

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22 COLLINGHAM GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		18,772		18,772
Current assets					
Debtors		14,020		3,944	
Cash at bank and in hand		<u>19,539</u>		<u>37,337</u>	
		33,559		41,281	
Creditors: amounts falling due within one year		<u>(28,830)</u>		<u>(36,552)</u>	
Net current assets			<u>4,729</u>		<u>4,729</u>
Total assets less current liabilities			<u><u>23,501</u></u>		<u><u>23,501</u></u>
Capital and reserves					
Called up share capital	3		9		9
Other reserves			<u>23,492</u>		<u>23,492</u>
Shareholders' funds			<u><u>23,501</u></u>		<u><u>23,501</u></u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 June 2014

W Boustany

Director

Company Registration No. 02529836

22 COLLINGHAM GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation is provided in respect of the freehold property.

2 Fixed assets

Tangible assets

£

Cost

At 1 January 2013 & at 31 December 2013

23,471

Depreciation

At 1 January 2013 & at 31 December 2013

4,699

Net book value

At 31 December 2013

18,772

At 31 December 2012

18,772

3 Share capital

2013

2012

£

£

Allotted, called up and fully paid

9 Ordinary shares of £1 each

9

9

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