Registered number
02586814

21 CRESCENT ROAD LIMITED

Abbreviated Accounts

31 March 2014

21 CRESCENT ROAD LIMITED

Registered number: 02586814

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3,887		3,887
Current assets					
Cash at bank and in hand		3,780		3,911	
Creditors: amounts falling due within one year		(908)		(897)	
Net current assets			2,872		3,014
Net assets			6,759		6,901
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			4,002		4,002
Profit and loss account			2,657		2,799
Shareholders' funds			6,759		6,901

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.

G PEGRAM

Director

Approved by the board on 10 December 2014

21 CRESCENT 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 management contributions received from the tenants during the year.

Fixed assets

Tangible assets: The amount shown refers to the company's sole asset , which is the freehold interest in the property at 21 Crescent Road, London, N8, which is shown at cost. In the opinion of the directors the current market valuation of this asset would not signficantly differ from original cost.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,887
At 31 March 2014	3,887
Depreciation	
At 31 March 2014	-
Net book value	
At 31 March 2014	3,887
At 31 March 2013	3,887

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£20 each	5	100	100