

10 THEED STREET (MANAGEMENT) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

SATURDAY



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28/06/2014 #317
COMPANIES HOUSE

10 THEED STREET (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		5,000		5,000
Current assets					
Debtors		9,346		10,269	
Cash at bank and in hand		17,937		7,381	
		<u>27,283</u>		<u>17,650</u>	
Creditors: amounts falling due within one year		<u>(27,228)</u>		<u>(17,595)</u>	
Net current assets			55		55
Total assets less current liabilities			5,055		5,055
Creditors: amounts falling due after more than one year			<u>(5,000)</u>		<u>(5,000)</u>
			<u>55</u>		<u>55</u>
Capital and reserves					
Called up share capital	3		55		55
Shareholders' funds			<u>55</u>		<u>55</u>

10 THEED STREET (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

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 17/11/2014


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B. Thomas
Director

Company Registration No. 2588918

10 THEED STREET (MANAGEMENT) 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2013 & at 31 December 2013	5,000
	<u>5,000</u>
At 31 December 2012	<u>5,000</u>

3 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
55 Ordinary shares of £1 each	<u>55</u>	<u>55</u>