

Company Registration No. 2588918 (England and Wales)

**10 THEED STREET (MANAGEMENT) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

TUESDAY



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19/05/2015

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COMPANIES HOUSE

# 10 THEED STREET (MANAGEMENT) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,000		5,000
<b>Current assets</b>					
Debtors		9,884		9,346	
Cash at bank and in hand		24,935		17,937	
		<u>34,819</u>		<u>27,283</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(34,764)</u>		<u>(27,228)</u>	
<b>Net current assets</b>			55		55
<b>Total assets less current liabilities</b>			5,055		5,055
<b>Creditors: amounts falling due after more than one year</b>			<u>(5,000)</u>		<u>(5,000)</u>
			<u>55</u>		<u>55</u>
<b>Capital and reserves</b>					
Called up share capital	3		55		55
<b>Shareholders' funds</b>			<u>55</u>		<u>55</u>

# 10 THEED STREET (MANAGEMENT) LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 DECEMBER 2014**

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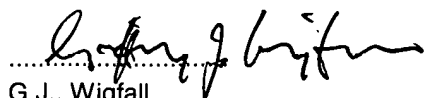
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 12th MAY 2015



G.J.. Wigfall  
Director

Company Registration No. 2588918

# 10 THEED STREET (MANAGEMENT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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### 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.

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:

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2014 & at 31 December 2014	5,000
	<u>5,000</u>
At 31 December 2013	<u>5,000</u>

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
55 Ordinary shares of £1 each	55	55
	<u>55</u>	<u>55</u>