

Company Registration No 2650665 (England and Wales)

5 ST STEPHEN'S TERRACE RESIDENTS LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

5 ST STEPHEN'S TERRACE RESIDENTS LIMITED

COMPANY INFORMATION

Directors

G Rose
H Cross
R Nair

Secretary

R Nair

Company number

2650665

Registered office

5 St Stephen's Terrace
London
SW8 1DJ

Accountants

Beavis Morgan LLP
82 St John Street
London
EC1M 4JN

5 ST STEPHEN'S TERRACE RESIDENTS LIMITED

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5 ST STEPHEN'S TERRACE RESIDENTS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2013

The directors present their report and unaudited financial statements for the year ended 31 December 2013
The company is dormant and has not traded during the year

Directors

The following directors have held office since 1 January 2013

G Rose
H Cross
R Nair

Directors' responsibilities

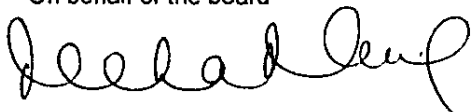
The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



R Nair

23 Jan 2014

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

5 ST STEPHEN'S TERRACE RESIDENTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	3	2,500	2,500
Current assets			
Debtors	4	141	141
Creditors amounts falling due within one year	5	(2,638)	(2,638)
Net current liabilities		(2,497)	(2,497)
Total assets less current liabilities		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	6	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

Audit exemption statement

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

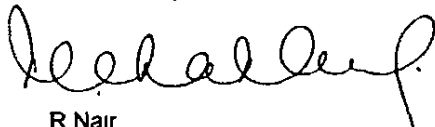
Directors' responsibilities

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

Approved by the Board and authorised for issue on

23 Jan 2014



R Nair
Director

Company Registration No. 2650665

FOR THE YEAR ENDED 31 DECEMBER 2013

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2.500

1

2,500

2,500

5 ST STEPHEN'S TERRACE RESIDENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

4	Debtors	2013 £	2012 £
	Other debtors	141	141

5	Creditors, amounts falling due within one year	2013 £	2012 £
	Other creditors	2,638	2,638

6	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3

7 Control

Throughout the current and previous year the company was controlled by the board of directors