

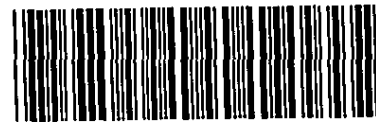
Registered number
2827205

Furzedown House Limited

Abbreviated Accounts

30 June 2013

WEDNESDAY



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12/02/2014

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COMPANIES HOUSE

Furzedown House Limited

Registered number: 2827205

Abbreviated Balance Sheet

as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	814	814
Current assets			
Cash at bank and in hand		26,413	1,759
Creditors: amounts falling due within one year		(25,200)	-
Net current assets		<u>1,213</u>	<u>1,759</u>
Net assets		<u>2,027</u>	<u>2,573</u>
Capital and reserves			
Called up share capital	3	5	5
Share premium		809	809
Profit and loss account		1,213	1,759
Shareholders' funds		<u>2,027</u>	<u>2,573</u>

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

M Riley
Director

Approved by the board on


28 January, 2014

Furzedown House Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

£

Cost

At 1 July 2012

814

At 30 June 2013

814

Depreciation

At 30 June 2013

-

Net book value

At 30 June 2013

814

At 30 June 2012

814

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

5

5

5