

REGISTERED NUMBER: 04244861 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
4 Greenwich South Street Limited**



**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013**

| | Page |
|------------------------------------------|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

4 Greenwich South Street Limited

**Company Information
for the Year Ended 31 December 2013**

DIRECTORS:

Miss C M Connatty
C J Smith
B J Pratt
Dr H K Gill

REGISTERED OFFICE:

c/o Ben Pratt
4D Greenwich South Street
Greenwich
London
SE10 TY

REGISTERED NUMBER:

04244861 (England and Wales)

ACCOUNTANTS:

Ward Goodman
4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

Abbreviated Balance Sheet
31 December 2013

| | Notes | 2013 £ | 2012 £ |
|----------------------------------------------|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Cash at bank | | 2,854 | 1,618 |
| CREDITORS | | | |
| Amounts falling due within one year | | 456 | 313 |
| NET CURRENT ASSETS | | <u>2,398</u> | <u>1,305</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>2,398</u> | <u>1,305</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 4 | 4 |
| Profit and loss account | | 2,394 | 1,301 |
| SHAREHOLDERS' FUNDS | | <u>2,398</u> | <u>1,305</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

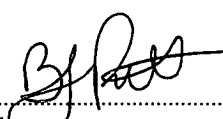
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 September 2014 and were signed on its behalf by:


.....
B J Pratt - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|----------|-------------------|-----------|-----------|
| 4 | Ordinary | 1 | <u>4</u> | <u>4</u> |

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, the directors paid the following each towards Ground Rent and Service Charges in the ordinary course of business.

| | |
|-----------------|-------------------|
| Mr J Twomey | £427 (2012: £600) |
| Miss C Connatty | £600 (2012: £600) |
| Mr C J Smith | £600 (2012: £600) |
| Mr B J Pratt | £600 (2012: £600) |
| Dr H K Gill | £173 (2012: £0) |