

REGISTERED NUMBER: 4376405 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2013
for
32 DENBIGH STREET MANAGEMENT LIMITED

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31st December 2013

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32 DENBIGH STREET MANAGEMENT LIMITED

Company Information
for the Year Ended 31st December 2013

DIRECTOR

M Samerasekera Esq

SECRETARY.

T J Bennett Esq

REGISTERED OFFICE

50 Princes Way
Hutton
Brentwood
Essex
CM13 2JW

REGISTERED NUMBER

4376405 (England and Wales)

ACCOUNTANTS:

DJK Accounting Limited
Glendale
Burnhams Road
Little Bookham
Surrey
KT23 3BA

32 DENBIGH STREET MANAGEMENT LIMITED (Registered number 4376405)

Abbreviated Balance Sheet
31st December 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		8,695	4,648
CREDITORS			
Amounts falling due within one year		3,360	350
NET CURRENT ASSETS		5,335	4,298
TOTAL ASSETS LESS CURRENT LIABILITIES		5,335	4,298
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		5,329	4,292
SHAREHOLDERS' FUNDS		5,335	4,298

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

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

The director acknowledges his 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 director on 12th February 2014 and were signed by


M. Samerasekera (Hsq) Director

The notes form part of these abbreviated accounts

32 DENBIGH STREET MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st 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 invoiced service charges

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ 6	2012 £ 6
6	Ordinary		<u>6</u>	<u>6</u>