

Registered Number 04631636

24 COURT ROAD TUNBRIDGE WELLS LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		4	4
Cash at bank and in hand		1,566	5,590
		<u>1,570</u>	<u>5,594</u>
Net current assets (liabilities)		<u>1,570</u>	<u>5,594</u>
Total assets less current liabilities		<u>1,570</u>	<u>5,594</u>
Total net assets (liabilities)		<u>1,570</u>	<u>5,594</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		1,566	5,590
Shareholders' funds		<u>1,570</u>	<u>5,594</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2014

And signed on their behalf by:
Steven Peter Rorke, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	None
Description of the transaction:	None
Balance at 1 February 2013:	£ 1,566
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 January 2014:	<u>£ 1,566</u>

No Transactions

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