

COMPANY REGISTRATION NUMBER 04638619

50 LONDON ROAD LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2014



50 LONDON ROAD LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2014

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50 LONDON ROAD LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		1	1
CURRENT ASSETS			
Cash at bank and in hand		1	1
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on *15-4-14*



Mr A J Williams
Director

Company Registration Number 04638619

The notes on page 2 form part of these abbreviated accounts

50 LONDON ROAD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2014

1 ACCOUNTING POLICIES

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

The freehold property is included at cost of £1 and therefore no depreciation will be provided. This freehold property consists of a freehold reversion and is subject to the existence of long leases granted.

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2013 and 31 January 2014	<u>1</u>
NET BOOK VALUE	
At 31 January 2014	<u>1</u>
At 31 January 2013	<u>1</u>

3 SHARE CAPITAL

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>