

REVISED ACCOUNTS**BALANCE SHEET**

COMPANY NAME 13 HUMBOLT ROAD LTD **COMPANY NUMBER** 04750599
PERIOD Balance Sheet at 30 SEPT 2012

	2012	2011
	£	£
FIXED ASSETS	<u>0 00</u>	<u>0 00</u>
CURRENT ASSETS		
Bank A/C B/F	0 00	0 00
Owners Payments	859 62	823 28
Bank Int	0 00	0 00
Total Current Assets	<u>859.62</u>	<u>823.28</u>
CREDITORS		
Security System	0 00	0 00
Building Maintenance	0 00	0 00
Building Insurance	844 62	809 28
Fees	15 00	14 00
Electricity	0 00	0 00
	<u>859.62</u>	<u>823.28</u>
Net Current Assets	0.00	0.00
Capital and Reserve	0.00	0.00

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with their requirements of the Act with respect to accounting records and for the preparation of accounts

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

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14/06/2014

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COMPANIES HOUSE

Revised accounts ACT/04069878/G T

Company Name - 13 Humbolt Road Limited

Company Number - 04750599

*The revised accounts replace the original accounts,
They are now the statutory accounts,*

*They have been prepared as at the date of the original accounts, and not as the date of the revision
and accordingly do not deal with events between these date*

Approved by the Board of Directors on

9 June 2014

And signed on their behalf by

Joanney Corbett
Director J C Corbett