

1 & 2 VICTORIA STREET AMENITY LIMITED

**Company Registration Number:
04920334 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

1 & 2 VICTORIA STREET AMENITY LIMITED

Company Information for the Period Ended 31st October 2013

Director:	W S RYDER
Registered office:	102 Little Bushey Lane Bushey Heath Watford Herts WD23 4RE
Company Registration Number:	04920334 (England and Wales)

1 & 2 VICTORIA STREET AMENITY LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		3,857	3,418
Cash at bank and in hand:		636	799
Total current assets:		<u>4,493</u>	<u>4,217</u>
Creditors			
Creditors: amounts falling due within one year		1,280	1,228
Net current assets (liabilities):		<u>3,213</u>	<u>2,989</u>
Total assets less current liabilities:		3,213	2,989
Provision for liabilities:		3,063	2,839
Total net assets (liabilities):		<u><u>150</u></u>	<u><u>150</u></u>

The notes form part of these financial statements

1 & 2 VICTORIA STREET AMENITY LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	150	150
Total shareholders funds:		<u>150</u>	<u>150</u>

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: W S RYDER

Status: Director

The notes form part of these financial statements

1 & 2 VICTORIA STREET AMENITY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

Turnover policy

as invoiced

1 & 2 VICTORIA STREET AMENITY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			150
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			150

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

