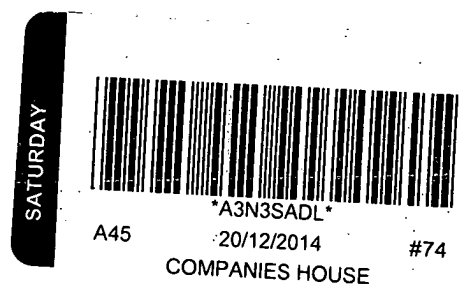


Registration number: 4978277

# 20 Redcliffe Road Limited

Unaudited Abbreviated Accounts

Year Ended 31 March 2014



**20 Redcliffe Road Limited**  
**Contents**  
**Year Ended 31 March 2014**

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Abbreviated Balance Sheet	I
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**20 Redcliffe Road Limited****(Registration number: 4978277)****Abbreviated Balance Sheet at 31 March 2014**

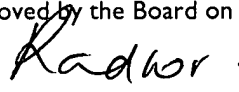
	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>279,851</u>	<u>279,851</u>
<b>Current assets</b>			
Debtors		2,664	10
Cash at bank and in hand		<u>1,800</u>	<u>990</u>
		4,464	1,000
Creditors: Amounts falling due within one year		<u>(281,338)</u>	<u>(280,190)</u>
Net current liabilities		<u>(276,874)</u>	<u>(279,190)</u>
Net assets		<u>2,977</u>	<u>661</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		<u>2,972</u>	<u>656</u>
Shareholders' funds		<u>2,977</u>	<u>661</u>

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

For the year ending 31 March 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.

Approved by the Board on 16.12.14 and signed on its behalf by:

  
.....  
9th Earl of Radnor  
Director

**20 Redcliffe Road Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 March 2014**

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**I Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

In the opinion of the directors the company remains a going concern. The company's main creditors are its directors, who have agreed to support the company for at least a year from the date of approving the financial statements.

**Turnover**

Rents are brought into account on an accruals basis.

**Depreciation**

Freehold land and buildings are included in the financial statements at cost. No depreciation is provided on freehold buildings since residual value is expected to exceed cost. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. The directors consider that this accounting policy results in the accounts giving a true and fair view.

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**20 Redcliffe Road Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 March 2014**

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**2 Fixed assets**

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2013	279,851	279,851
At 31 March 2014	279,851	279,851
<b>Depreciation</b>		
At 31 March 2014	-	-
<b>Net book value</b>		
At 31 March 2014	279,851	279,851
At 31 March 2013	279,851	279,851

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**3 Share capital**

**Allotted, called up and fully paid shares**

	No.	2014 £	No.	2013 £
Ordinary shares of £1 each	5	5	5	5

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