

**REGISTERED NUMBER: 5136380**

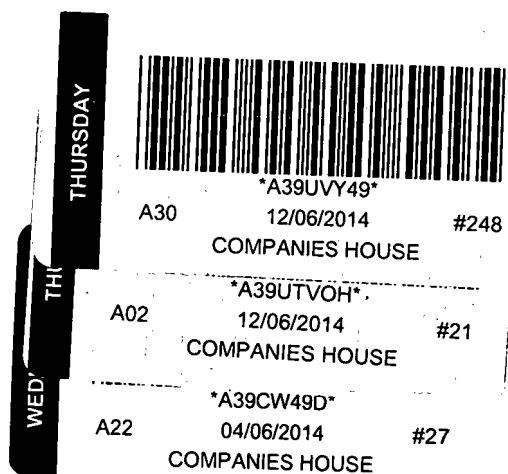
**(England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2013**

**for**

**24 DE CHAM ROAD LIMITED**



**24 DE CHAM ROAD LIMITED**

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**for the Year Ended 31 October 2013**

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**24 DE CHAM ROAD LIMITED**

**Company Information**

**for the Year Ended 31 October 2013**

DIRECTOR:	N K D Murphy
SECRETARY:	O T Hickson
REGISTERED OFFICE:	Five Acres, Prinsted Lane, Prinsted, Emsworth West Sussex, PO10 8HS
REGISTERED NUMBER:	5136380 (England and Wales)

**24 DE CHAM ROAD LIMITED**  
**(Registered Number: 05136380)**  
**Abbreviated Balance Sheet**  
**31 October 2013**

	<u>Note</u>	<u>31.10.2013</u>	<u>31.10.2012</u>
		<u>£</u>	<u>£</u>
<b>FIXED ASSETS:</b>			
Tangible Assets	2	-	-
		6,734	6,734
<b>CURRENT ASSETS:</b>			
Debtors		935	322
Cash at Bank		949	1,849
		<u>1,929</u>	<u>2,171</u>
<b>CREDITORS:</b>			
Amounts falling due within one year	3	<u>(1,908)</u>	<u>(2,150)</u>
<b>NET CURRENT LIABILITIES:</b>		21	21
<b>TOTAL ASSETS LESS</b>			
<b>CURRENT LIABILITIES:</b>		6,755	6,755
<b>CREDITORS:</b>			
Amounts falling due after more than one year:		-	-
<b>NET ASSETS:</b>		<u>£6,755</u>	<u>£6,755</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4	6,755	6,755
Profit and Loss Account		<u>0</u>	<u>0</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£6,755</u>	<u>£6,755</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ending 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476(1) of the Companies Act 2006.

The director acknowledges his responsibility for:


- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**24 DE CHAM ROAD LIMITED**

**Abbreviated Balance Sheet**  
**31 October 2013**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD**



N Murphy - DIRECTOR

26 May 2014

Approved by the Board

## **24 DE CHAM ROAD LIMITED**

### **Notes to the Abbreviated Financial Statements** **for the Year Ended 31 October 2013**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

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).

##### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following rates in order to write off the life of each asset over its estimated useful life.

Freehold land and buildings - Nil

Plant and machinery - Straight line over 10 years

#### **2. TANGIBLE FIXED ASSETS**

	Freehold Property
<b>COST</b>	
	£
Brought forward	6,734
Additions	-
At 31 October 2013	6,734
<b>DEPRECIATION</b>	
Brought forward	-
Charge for the year	-
At 31 October 2013	-
<b>NET BOOK VALUE</b>	
At 31 October 2013	6,734

**24 DE CHAM ROAD LIMITED**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 October 2013**

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<u>£</u>
Creditors	788
Accruals	<u>1,120</u>
	<u>1,908</u>

**4. CALLED UP SHARE CAPITAL**

**Authorised:**

<u>Number:</u>	<u>Class:</u>	<u>Nominal</u>	<u>31.10.2013</u>
			<u>£</u>
5	Ordinary	£1	<u>5</u>

**Allotted, issued and fully paid:**

<u>Number:</u>	<u>Class:</u>	<u>Nominal</u>	<u>31.10.2013</u>
			<u>£</u>
1	Ordinary	£1	<u>5</u>