

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2013
for
51 St Stephens Avenue Ltd

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for the Year Ended 30 November 2013

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51 St Stephens Avenue Ltd
Company Information
for the Year Ended 30 November 2013

DIRECTORS:

J E Elliott
Miss V J R Graham
Mrs J H Goddard
R Montagu

SECRETARY:

Miss V J R Graham

REGISTERED OFFICE:

14a Forest Gate
Pewsham
Chippenham
Wiltshire
SN15 3RS

REGISTERED NUMBER:

05292653 (England and Wales)

ACCOUNTANTS:

Monahans
Chartered Accountants
14a Forest Gate
Pewsham
Chippenham
Wiltshire
SN15 3RS

Abbreviated Balance Sheet
30 November 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		1,576	2,998
CREDITORS			
Amounts falling due within one year		<u>538</u>	<u>2,122</u>
NET CURRENT ASSETS		<u>1,038</u>	<u>876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,038</u>	<u>876</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>1,034</u>	<u>872</u>
SHAREHOLDERS' FUNDS		<u>1,038</u>	<u>876</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 26 August 2014 and were signed on its behalf by:

Miss V J R Graham - Director

R Montagu - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 service charges received from members towards expenses incurred.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary	1	<u>4</u>	<u>4</u>

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.