

Registered Number 05406951

56 THRALE ROAD LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		6	6
Fixed assets			
Intangible assets		-	-
Tangible assets	2	15,644	15,644
Investments		-	-
		<u>15,644</u>	<u>15,644</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		5,461	3,567
		<u>5,461</u>	<u>3,567</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>5,461</u>	<u>3,567</u>
Total assets less current liabilities		<u>21,111</u>	<u>19,217</u>
Total net assets (liabilities)		<u>21,111</u>	<u>19,217</u>
Capital and reserves			
Called up share capital		6	6
Other reserves		21,105	19,211
Shareholders' funds		<u>21,111</u>	<u>19,217</u>

- For the year ending 30 June 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.

Approved by the Board on 3 March 2014

And signed on their behalf by:
julian stubbs, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	15,644
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	<u>15,644</u>
Depreciation	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
Net book values	
At 30 June 2013	<u>15,644</u>
At 30 June 2012	<u>15,644</u>

depreciation has not been provided on the freehold as the directors are of the view that its value will not diminish

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