

**Registered Number 05406951**

**56 THRALE ROAD LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

|                                              | <i>Notes</i> | <i>2014</i>   | <i>2013</i>   |
|----------------------------------------------|--------------|---------------|---------------|
|                                              |              | <i>£</i>      | <i>£</i>      |
| <b>Called up share capital not paid</b>      |              | 6             | 6             |
| <b>Fixed assets</b>                          |              |               |               |
| Investments                                  | 2            | 15,644        | 15,644        |
|                                              |              | <u>15,644</u> | <u>15,644</u> |
| <b>Current assets</b>                        |              |               |               |
| Cash at bank and in hand                     |              | 4,811         | 5,461         |
|                                              |              | <u>4,811</u>  | <u>5,461</u>  |
| <b>Net current assets (liabilities)</b>      |              | <u>4,811</u>  | <u>5,461</u>  |
| <b>Total assets less current liabilities</b> |              | <u>20,461</u> | <u>21,111</u> |
| <b>Total net assets (liabilities)</b>        |              | <u>20,461</u> | <u>21,111</u> |
| <b>Capital and reserves</b>                  |              |               |               |
| Called up share capital                      |              | 6             | 6             |
| Other reserves                               |              | 20,455        | 21,105        |
| <b>Shareholders' funds</b>                   |              | <u>20,461</u> | <u>21,111</u> |

- For the year ending 30 June 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2015

And signed on their behalf by:

**julian stubbs, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014**

**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 Fixed assets Investments**

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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