

Registered Number 05454086

241 ROYAL COLLEGE STREET LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

| | <i>Notes 2014 2013</i> | |
|--|------------------------|----------|
| | <i>£</i> | <i>£</i> |
| Fixed assets | | |
| Intangible assets | - | - |
| Tangible assets | - | - |
| Investments | - | - |
| | <u>-</u> | <u>-</u> |
| Current assets | | |
| Stocks | - | - |
| Debtors | - | - |
| Investments | - | - |
| Cash at bank and in hand | 481 | - |
| | <u>481</u> | <u>-</u> |
| Prepayments and accrued income | - | - |
| Creditors: amounts falling due within one year | 0 | 0 |
| Net current assets (liabilities) | <u>481</u> | <u>0</u> |
| Total assets less current liabilities | <u>481</u> | <u>0</u> |
| Creditors: amounts falling due after more than one year | 0 | - |
| Provisions for liabilities | 0 | - |
| Accruals and deferred income | 0 | - |
| Total net assets (liabilities) | <u>481</u> | <u>0</u> |
| Reserves | | |
| Revaluation reserve | 0 | - |
| Other reserves | 0 | - |
| Income and expenditure account | 481 | - |
| Members' funds | <u>481</u> | <u>-</u> |

- For the year ending 31 May 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 26 January 2015

And signed on their behalf by:

Dr .Bernard Lynch, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

ACCOUNTS WERE PREPARED BY THE COMPANY DIRECTORS . THESE ACCOUNTS ARE FOR A SMALL BUILDING WITH THREE APARTMENTS WHICH KEEPS CASH FOR MAINTENANCE/COMMON PARTS AND INSURANCE ONLY - NO OTHER TRANSACTIONS

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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