

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
1 ADELAIDE CRESCENT LIMITED

TUESDAY



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09/09/2014

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COMPANIES HOUSE

1 ADELAIDE CRESCENT LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

1 ADELAIDE CRESCENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

M Whitmore
G McClean
T Crawford

REGISTERED OFFICE:

28/29 Carlton Terrace
Portslade
Brighton
East Sussex
BN41 1UR

REGISTERED NUMBER:

05659194 (England and Wales)

ACCOUNTANTS:

Haines & Co
Chartered Accountants
Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	24,467	24,467
CURRENT ASSETS			
Debtors		276	318
Cash at bank		38	38
		<u>314</u>	<u>356</u>
CREDITORS			
Amounts falling due within one year		<u>192</u>	<u>552</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>122</u>	<u>(196)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,589</u>	<u>24,271</u>
RESERVES			
Other reserves		24,467	24,467
Income and expenditure account		<u>122</u>	<u>(196)</u>
		<u>24,589</u>	<u>24,271</u>

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

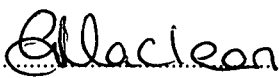
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

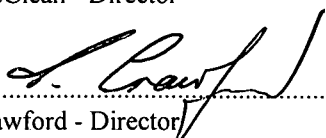
The directors acknowledge their responsibilities for:

- 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 surplus or deficit 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.

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 21st August 2014 and were signed on its behalf by:


G McClean - Director


T Crawford - Director

The notes form part of these abbreviated accounts

1 ADELAIDE CRESCENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	<u>24,467</u>
NET BOOK VALUE	
At 31 December 2013	<u>24,467</u>
At 31 December 2012	<u>24,467</u>