Company number 05949672

24 INVERNESS TERRACE LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

SATURDAY

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COMPANIES HOUSE

24 INVERNESS TERRACE LIMITED Company number 05949672

BALANCE SHEET

30 September 2013

		Notes	2013 £	2012 £
FIXED ASSETS				
FREEHOLD PROPERTY	at cost	1	40,695	40,695
Represented By				
CAPITAL AND RESERVES				
REVENUE RESERVE ACCOUNT		2	40,695	40,695

Statements

The directors confirm

1 for the year ending 30 September 2013 the Company was entitled to exemption from audit under s477(2) of the Companies Act 2006 relating to small companies

2 the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s 476 of the Companies Act 2006

3 the directors acknowledge their responsibilities for

a ensuring the company keeps accounting records which compy with section 386 of the Companies Act 2006 which comply with Section 386 of the Companies Act 2006

b preparing accounts which give a true and fait view of the state of affairs of the caompany as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

4 The Company was dormant throughout the period ended 30 September 2013

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006

These accounts were approved by the Board of Directors on 28 February 2014

and signed on their behalf by

Director

Name BENCIE WOLL

24 INVERNESS TERRACE LIMITED Company number 05949672
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 30 September 2013

1 Freehold property
The figure stated is the cost including all fees etc of acquiring the freehold interest in 24 Inverness Terrace London W2

2 Revenue Reserve
This amount represents the cost of the freehold contributions by the members This amount has been capitalised

3 Share Capital
The Company is limited by Guarantee The liability of the Members is limited to £1 per Member on any winding up of the Company

These notes from an integral part of the Financial Statements for the period ended 30 September 2013