

Registered Number 05998355

50 VERE ROAD RTE COMPANY LIMITED

Abbreviated Accounts

1 February 2013

Abbreviated Balance Sheet as at 1 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	3	14,000	14,000
		<u>14,000</u>	<u>14,000</u>
Current assets			
Cash at bank and in hand		4,410	7,023
		<u>4,410</u>	<u>7,023</u>
Net current assets (liabilities)		<u>4,410</u>	<u>7,023</u>
Total assets less current liabilities		<u>18,410</u>	<u>21,023</u>
Creditors: amounts falling due after more than one year	4	(14,000)	(14,000)
Total net assets (liabilities)		<u><u>4,410</u></u>	<u><u>7,023</u></u>
Reserves			
Other reserves		4,410	7,023
Members' funds		<u><u>4,410</u></u>	<u><u>7,023</u></u>

- For the year ending 1 February 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 27 September 2013

And signed on their behalf by:

Susan Eve Dale, Director

Notes to the Abbreviated Accounts for the period ended 1 February 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 Company limited by guarantee

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

3 Intangible fixed assets

	£
Cost	
At 2 February 2012	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 February 2013	<u>14,000</u>
Amortisation	
At 2 February 2012	-
Charge for the year	-
On disposals	-
At 1 February 2013	<u>-</u>
Net book values	
At 1 February 2013	<u>14,000</u>
At 1 February 2012	<u>14,000</u>

4 Creditors

	2013	2012
	£	£
Non-instalment debts due after 5 years	14,000	14,000

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