

**Registered Number 05998355**

**50 VERE ROAD RTE COMPANY LIMITED**

**Abbreviated Accounts**

**1 February 2014**

## Abbreviated Balance Sheet as at 1 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	3	14,000	14,000
Tangible assets		-	-
Investments		-	-
		<u>14,000</u>	<u>14,000</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		3,777	4,410
		<u>3,777</u>	<u>4,410</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>	4	0	0
<b>Net current assets (liabilities)</b>		<u>3,777</u>	<u>4,410</u>
<b>Total assets less current liabilities</b>		<u>17,777</u>	<u>18,410</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(14,000)	(14,000)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>3,777</u>	<u>4,410</u>
<b>Reserves</b>			
Revaluation reserve		0	0
Other reserves		3,777	4,410
Income and expenditure account		0	0
<b>Members' funds</b>		<u>3,777</u>	<u>4,410</u>

- For the year ending 1 February 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 6 October 2014

And signed on their behalf by:

**Susan Eve Dale, Director**

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

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

## 3 Intangible fixed assets

	£
<b>Cost</b>	
At 2 February 2013	14,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 February 2014	<u>14,000</u>
<b>Amortisation</b>	
At 2 February 2013	-
Charge for the year	-
On disposals	-
At 1 February 2014	<u>-</u>
<b>Net book values</b>	
At 1 February 2014	<u>14,000</u>
At 1 February 2013	<u>14,000</u>

## 4 Creditors

	2014	2013
	£	£
Instalment debts due after 5 years	14,000	14,000

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