

Registered Number: 06442533 (England and Wales)

51 Madoc Street Llandudno Limited

Unaudited Financial Statements

For the year ended 31 December 2013



**51 Madoc Street Llandudno Limited**

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**For the year ended 31 December 2013**

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**51 Madoc Street Llandudno Limited**

**Company Information**  
**For the year ended 31 December 2013**

**Directors:**

J D Smith  
G D Bicknell  
K A Jones

**Secretary:**

J D Smith

**Registered Office:**

5 Ffordd Yr Wyddfa  
Colwyn Bay  
Conwy  
LL29 6EB

**Registered Number:**

06442533 (England and Wales)

51 Madoc Street Llandudno Limited

Balance Sheet  
31 December 2013

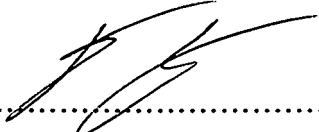
Notes	2013 £	2012 £
Current Assets		
Debtors	3	3
Cash	<u>227</u>	<u>66</u>
	<u>230</u>	<u>69</u>
Current Liabilities	<u>227</u>	<u>66</u>
Total Assets less Current Liabilities	<u>3</u>	<u>3</u>
Capital and Reserves		
Called up Share Capital	2 <u>3</u>	<u>3</u>
Shareholders' Funds	<u>3</u>	<u>3</u>

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 31 December 2013 the company was entitled to exemption from audit in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

On behalf of the Board:

  
.....

J D Smith – Director

Approved by the Board on ..... 14/4/14 .....

**51 Madoc Street Llandudno Limited**

**Notes to the Financial Statements**  
**For the year ended 31 December 2013**

**1. Accounting Policies**

**Accounting Convention**

The financial statements have been prepared under the historic cost convention, the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**2. Called up Share Capital**

**Authorised:**

Number:	Class:	Nominal Value:	2013	2012
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal Value:	2013	2012
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

51 Madoc Street Llandudno Limited

Detailed Trading Statement  
For the year ended 31 December 2013

	£	£
Balance carried forward from 2012		66.10
Monies collected from tenants for the purpose of settling joint bills:		945.00
Contribution to insurance from retail premises		630.07
<b>Total income</b>		<b>1641.17</b>
Electricity Paid	94.99	
Insurance Paid	945.10	
Painting of Communal Areas	350.00	
Companies House Filing Fee	13.00	
Banking Charges	11.00	
Bills Awaiting Payment	227.08	
<b>Total expenses</b>	<b>1641.17</b>	
<b>Net income / expenditure</b>		<b>Nil</b>