

REGISTERED NUMBER: 06549706 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

A29 LIMITED

FRIDAY



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A20

31/10/2014

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COMPANIES HOUSE

A29 LIMITED (REGISTERED NUMBER: 06549706)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A29 LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2014

DIRECTORS:

Ms C Hardy-Theobald
A M R Wightman

SECRETARY:

A M R Wightman

REGISTERED OFFICE:

Yew Tree Cottage
Village Street
Newdigate
Surrey
RH5 5DH

REGISTERED NUMBER:

06549706 (England and Wales)

ACCOUNTANTS:

C & D Wiltshire & Co LLP
Chartered Certified Accountants
Rowancroft
Roman Road
Dorking
Surrey
RH4 3EU

ABBREVIATED BALANCE SHEET**31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		749		999
CURRENT ASSETS					
Debtors		15,127		11,907	
Cash at bank and in hand		41,599		46,057	
		56,726		57,964	
CREDITORS					
Amounts falling due within one year		14,807		19,861	
NET CURRENT ASSETS			41,919		38,103
TOTAL ASSETS LESS CURRENT LIABILITIES			42,668		39,102
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42,568		39,002
SHAREHOLDERS' FUNDS			42,668		39,102

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss 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 notes form part of these abbreviated accounts

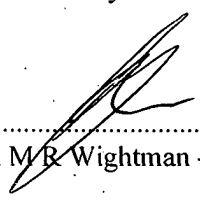
A29 LIMITED (REGISTERED NUMBER: 06549706)

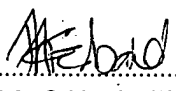
ABBREVIATED BALANCE SHEET - continued

31 March 2014

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 17/10/14 and were signed on its behalf by:


.....
A M R Wightman - Director


.....
Ms C Hardy-Theobald - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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 April 2013 and 31 March 2014	1,462
DEPRECIATION	
At 1 April 2013	463
Charge for year	250
At 31 March 2014	713
NET BOOK VALUE	
At 31 March 2014	749
At 31 March 2013	999

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100