

Registered number

06934462

24 STREATLEY ROAD LIMITED

Abbreviated Accounts

30 June 2013

24 STREATLEY ROAD LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 24 STREATLEY ROAD LIMITED for the year ended 30 June 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 24 STREATLEY ROAD LIMITED for the year ended 30 June 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

W S Mantz & Co
Chartered Accountants

9 September 2013

24 STREATLEY ROAD LIMITED**Registered number:** 06934462**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,250	6,250
Current assets			
Debtors		-	416
Cash at bank and in hand		2,017	-
		<u>2,017</u>	<u>416</u>
Creditors: amounts falling due within one year		<u>(6,928)</u>	<u>(6,580)</u>
Net current liabilities		(4,911)	(6,164)
Net assets		<u>1,339</u>	<u>86</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,337	84
Shareholders' funds		<u>1,339</u>	<u>86</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with 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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss D R Scholes

Director

Approved by the board on 9 September 2013

24 STREATLEY ROAD LIMITED

Notes to the Abbreviated Accounts for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

A position of mutuality exists between the shareholders of the company. Consequently, there is no liability to corporation tax on the profit of a non-trading nature.

2 Tangible fixed assets

£

Cost

At 1 July 2012	6,250
At 30 June 2013	6,250

Depreciation

At 30 June 2013	-
-----------------	---

Net book value

At 30 June 2013	6,250
At 30 June 2012	6,250

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
------------------	----------------	-----------	-----------

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	2	2
-----------------	---------	---	---	---

4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.