

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 20 JULY 2012 TO 31 DECEMBER 2013

FOR

14NRM LIMITED

FRIDAY



A28 *A3BF6W02* 04/07/2014 #89
COMPANIES HOUSE

14NRM LIMITED

COMPANY INFORMATION

For The Period 20 July 2012 to 31 December 2013

DIRECTOR:

Miss F A Mcdonald

SECRETARY:

Mrs J S Morris

REGISTERED OFFICE:

75 Bournemouth Road
Chandlers Ford
Eastleigh
Hampshire
SO53 3AP

REGISTERED NUMBER:

08150841 (England and Wales)

ACCOUNTANTS:

Stone Osmond Limited
75 Bournemouth Road
Chandlers Ford
Eastleigh
Hampshire
SO53 3AP

ABBREVIATED BALANCE SHEET

31 December 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		19,600
CURRENT ASSETS			
Cash at bank and in hand		173	
CREDITORS			
Amounts falling due within one year	3	10,360	
NET CURRENT LIABILITIES			(10,187)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,413
CAPITAL AND RESERVES			
Called up share capital	4		5
Profit and loss account			9,408
SHAREHOLDERS' FUNDS			9,413

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

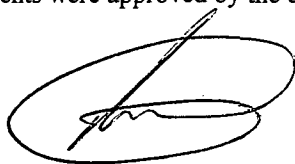
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 16 June 2014 and were signed by:



A M Vincent - Director

14NRM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For The Period 20 July 2012 to 31 December 2013**

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 service charges and lease premiums received.

Tangible fixed assets

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

Land and buildings - 2% on cost

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	
Additions	20,000
At 31 December 2013	<u>20,000</u>
DEPRECIATION	
Charge for period	400
At 31 December 2013	<u>400</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>19,600</u></u>

3. CREDITORS

Creditors include an amount of £10,000 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
5	Ordinary	£1	<u><u>5</u></u>

5 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.