

Registered Number 08313745

13 HEREFORD ROAD LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	3
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,000	-
Investments		-	-
		<u>5,000</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,795	-
		<u>1,795</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(6,792)	0
Net current assets (liabilities)		<u>(4,997)</u>	<u>0</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>3</u>	<u>3</u>

- For the year ending 30 November 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 2 December 2014

And signed on their behalf by:

Simon Vasey, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 Tangible fixed assets

	£
Cost	
At 1 December 2013	0
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>5,000</u>
Depreciation	
At 1 December 2013	0
Charge for the year	0
On disposals	0
At 30 November 2014	<u>0</u>
Net book values	
At 30 November 2014	<u>5,000</u>
At 30 November 2013	<u>0</u>

The residents property management company, 13 Hereford Road Ltd was established in December 2012 by the leaseholders to acquire the freehold title of 13 Hereford Road. The purchase was completed in 2014 for the valuation price of £5000.

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