Registered Number 08320089

189 PICCADILLY LTD

Abbreviated Accounts

31 December 2013

189 PICCADILLY LTD **Registered Number 08320089**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	58,288
		58,288
Current assets		
Stocks		5,000
Debtors		29,970
Cash at bank and in hand		23,132
		58,102
Creditors: amounts falling due within one year		(39,436)
Net current assets (liabilities)		18,666
Total assets less current liabilities		76,954
Total net assets (liabilities)		76,954
Capital and reserves		
Called up share capital		100
Other reserves		50,000
Profit and loss account		26,854
Shareholders' funds		76,954

- For the year ending 31 December 2013 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 6 September 2014

And signed on their behalf by:
Biraja Pada BHATTACHARYA, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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	
Additions	58,288
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	58,288
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2013	-
Net book values	
At 31 December 2013	58,288

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