

Company Registration No. 05247397 (England and Wales)

24 SUTHERLAND ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013



24 SUTHERLAND ROAD LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

24 SUTHERLAND ROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		166,690		166,690	
Cash at bank and in hand		-		2	
		<u>166,690</u>		<u>166,692</u>	
Creditors: amounts falling due within one year		<u>(1,331,984)</u>		<u>(1,331,984)</u>	
Total assets less current liabilities		<u>(1,165,294)</u>		<u>(1,165,292)</u>	
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account		<u>(1,165,394)</u>		<u>(1,165,392)</u>	
Shareholders' funds		<u>(1,165,294)</u>		<u>(1,165,292)</u>	

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23.09.2014


A C Portlock
Director

Company Registration No. 05247397

24 SUTHERLAND ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>