

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**and Unaudited Abbreviated Accounts**  
**for the Year Ended 31 March 2014**

Manningtons  
8 High Street  
Heathfield  
East Sussex  
TN21 8LS

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
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**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**(Registration number: 06213962)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		17,500	17,500
<b>Current assets</b>			
Debtors		1,747	1,462
Cash at bank and in hand		6,045	8,356
		7,792	9,818
Creditors: Amounts falling due within one year		(536)	(423)
Net current assets		7,256	9,395
Net assets		24,756	26,895
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	19,457	19,457
Profit and loss account		5,299	7,438
Shareholders' funds		24,756	26,895

For the year ending 31 March 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 19 December 2014 and signed on its behalf by:

.....  
Ms L G Cooper  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**

..... *continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided at rates calculated to write off the cost less residue value of each asset over its expected useful life, as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Leasehold properties	Not depreciated

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2013	17,500	17,500
At 31 March 2014	17,500	17,500
<b>Depreciation</b>		
At 31 March 2014	-	-
<b>Net book value</b>		
At 31 March 2014	17,500	17,500
At 31 March 2013	17,500	17,500

**24 Upper Grosvenor Road (Tunbridge Wells) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	19,457	19,457	19,457	19,457
	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

**4 Control**

The company is controlled by the shareholders.

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