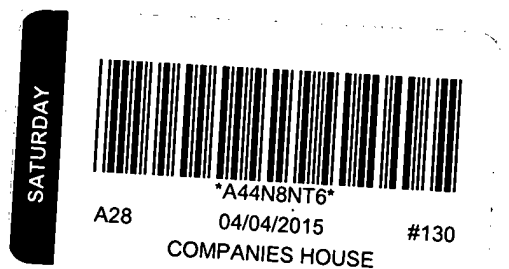


Registration number 05743165

**24 St. Andrews Road Limited**  
**Abbreviated accounts**  
**for the year ended 31st December 2014**



**24 St. Andrews Road Limited**

**Abbreviated balance sheet  
as at 31st December 2014**

	Notes	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		8,145		8,145
<b>Current assets</b>					
Debtors		123		119	
		<u>123</u>		<u>119</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(342)</u>		<u>(330)</u>	
<b>Net current liabilities</b>			<u>(219)</u>		<u>(211)</u>
<b>Total assets less current liabilities</b>			<u>7,926</u>		<u>7,934</u>
<b>Net assets</b>			<u>7,926</u>		<u>7,934</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			<u>7,923</u>		<u>7,931</u>
<b>Shareholders' funds</b>			<u>7,926</u>		<u>7,934</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 3 form an integral part of these financial statements.**

**24 St. Andrews Road Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31st December 2014**

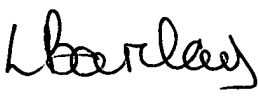
For the year ended 31st December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved and authorised by the directors on <sup>DATE</sup> 31st March 2015, and are signed on their behalf by:

X 

**Margot Louise Barclay  
Director**

**Registration number 05743165**

**The notes on page 3 form an integral part of these financial statements.**

## 24 St. Andrews Road Limited

### Notes to the abbreviated financial statements for the year ended 31st December 2014

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents service charges billed

##### 1.3. Tangible fixed assets and depreciation

The freehold of the managed flats is not depreciated; this is at historical cost and the directors consider the value will be maintained.

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1st January 2014

8,145

At 31st December 2014

8,145

##### Net book values

At 31st December 2014

8,145

At 31st December 2013

8,145

#### 3. Share capital

2014  
£

2013  
£

##### Authorised

3 Ordinary shares of £1 each

3

3

##### Allotted, called up and fully paid

3 Ordinary shares of £1 each

3

3

##### Equity Shares

3 Ordinary shares of £1 each

3

3