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Registered number
07385504

Struthers and Causer Real Estate Limited

Abbreviated Accounts

30 September 2013

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Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Struthers and Causer Real Estate Limited for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Struthers and Causer Real Estate Limited for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Farrow Accounting & Tax Limited

Chartered Accountants

94 - 95 South Worple Way

LONDON

SW14 8ND

10 May 2014

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Struthers and Causer Real Estate Limited

Registered number: 07385504

Abbreviated Balance Sheet

as at 30 September 2013

	Notes		2013		2012
			£		£
Current assets					
Debtors		22,814		21,080	
Cash at bank and in hand		500		683	
		23,314		21,763	
Creditors: amounts falling due within one year		(22,717)		(25,859)	
Net current assets/(liabilities)			597		(4,096)
Net assets/(liabilities)			597		(4,096)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			497		(4,196)
Shareholders' funds			597		(4,096)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A. Causer

Director

Approved by the board on 10 May 2014

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Struthers and Causer Real Estate Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A. Causer				
Interest free loan	9,253	954	-	10,207
C. Struthers Causer				
Interest free loan	7,572	780	-	8,352
	16,825	1,734	-	18,559

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