

Registered Number 05441094
19 MOUNT EPHRAIM ROAD LIMITED
Abbreviated Accounts
31 May 2014

19 MOUNT EPHRAIM ROAD LIMITED

Registered Number 05441094

Abbreviated Balance Sheet as at 31 May 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 4,000 | 4,000 |
| | | <u>4,000</u> | <u>4,000</u> |
| Current assets | | | |
| Cash at bank and in hand | | 8 | 8 |
| | | <u>8</u> | <u>8</u> |
| Creditors: amounts falling due within one year | | <u>(4,598)</u> | <u>(4,598)</u> |
| Net current assets (liabilities) | | <u>(4,590)</u> | <u>(4,590)</u> |
| Total assets less current liabilities | | <u>(590)</u> | <u>(590)</u> |
| Total net assets (liabilities) | | <u>(590)</u> | <u>(590)</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (592) | (592) |
| Shareholders' funds | | <u>(590)</u> | <u>(590)</u> |

- For the year ending 31 May 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 January 2015

And signed on their behalf by:

Alexandra King, Director

19 MOUNT EPHRAIM ROAD LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 May 2014

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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 June 2013 | 4,000 |
| Additions | 0 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 May 2014 | <u>4,000</u> |
| Depreciation | |
| At 1 June 2013 | 0 |
| Charge for the year | 0 |
| On disposals | 0 |
| At 31 May 2014 | <u>0</u> |
| Net book values | |
| At 31 May 2014 | <u>4,000</u> |
| At 31 May 2013 | <u>4,000</u> |